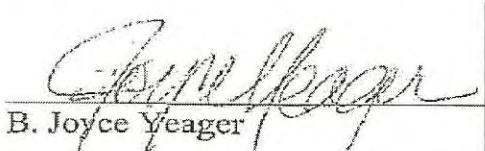


**IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF DELAWARE**

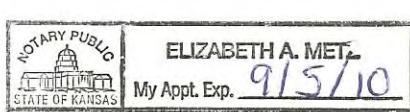
STEVEN G. MILLETT,	)
MELODY J. MILLETT,	)
On Behalf Of Themselves and	)
All Others Similarly Situated,	)
Plaintiffs,	)
	)
v.	) Cause of Action No.: 1:05-cv-00599-SLR
	)
TRUELINK, INC.,	)
a Trans Union Company,	)
Defendant.	)

**AFFIDAVIT OF B. JOYCE YEAGER**

I am a licensed attorney representing Plaintiffs in this matter. Plaintiffs produced the documents listed in Exhibit A to Defendants during discovery in this matter. The documents in Exhibit B pertain to insurance and were included in the production to Defendant. The documents in Exhibit C were included in the production to Defendant and pertain to the accounts from the Sears department store referenced in the Millett Affidavit. The documents in Exhibit B and Exhibit C reflect that Abundio Cuautle Perez and Plaintiffs Steven and Millett were insured by Allstate, as referenced in the Millett affidavit, and made payments for insurance to Allstate.

  
 B. Joyce Yeager

Signed before me, a notary public, this 30th day of November, 2007.



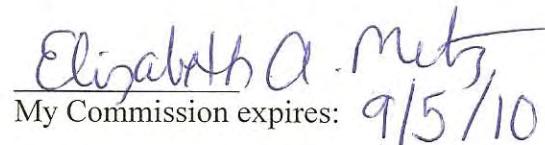
  
 My Commission expires: 9/5/10

Exhibit – Documents produced TrueLink, Inc.

Rule 26 Conference

October 17, 2006

**CD Vol. 1**

Plaintiffs' original documents

**TransUnion Vol. Emails**

**CD Vol. 2**

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v.

Experian

**CD Vol. 3**

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v.

Experian

[No Vol. 4 Documents produced by another litigant pursuant to Protective Order]

**CD Vol. 5**

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v.

Experian

**CD Vol. 6**

Documents produced to Plaintiffs pursuant to subpoenas which were issued in Millett v.

Experian

**CD Vol. 7**

Reports re consumer identity theft and credit fraud

## Disc Document Index

### Millett v. Experian

---

#### Disc 1 Documents From Client

##### Doc. No. Document(s)

00001- 00010 Credit report 2/16/05  
00011- 00013 TU Accounts 4/23/05  
00014- 00017 email from Best Buy  
00018- 00019 Monogram request for credit  
00020- 00022 Ltr from Card Services  
00023- 5/30/03 Ltr from Adler  
00024 3/14/04 lts. From Adler  
00025-00027 4/2/03 Ltr from Adler  
00028- 00030 4/9/03 Ltr from Adler  
00031- 00033 3/14/03 Ltr from Adler  
00034-00035 Ltr from Adler  
00036-00037 7/18/03 Ltr from Adler  
00038 Memo from Adler  
00039 3/14/03 ltr from Adler  
00040 4/2/03 ltr from Adler  
00041-00042 3/14/03 ltr from Adler  
00043-00047 April Ltrs from Adler  
00048 3/14/03 Ltr. From Adler  
00049 4/9 Ltr from Adler  
00050-00054 Ltr from CSC to Adler  
00055-00061 Ltr to CSC from Adler  
00062-00064 6/4/03 Ltr from CSC  
00065 8/4/03 Ltr from Alder  
00066 Ltr from Experian 7/23/03  
00067 ltr from Adler  
00068-00069 Ltr from Adler 5/30/03  
00070-00075 7/18/03 ltr from Adler  
00076-00080 Hours & 7/18 ltr from Alder  
00081-00085 5/30& 5/14 ltrs from Adler  
00086-00106 3/14, letter from Adler  
00107-00108 Newspaper clipping 9/14/03  
00109-00110 5/1/03 Chase Ltr  
00111 Chase Ltr to Abundio  
00112-00117 Discover Ltrs of 4/30, 5/08,6/27/03  
00118- 00120 Retailers National Bank  
00121 Home Depot refund  
00122 Wanda- Barnett-Carpenter  
00123- 00126 JC Penny letter

00127-00130 Robinsons May  
00131- 00133 Exxon Mobile  
00134 Chase letter of 5/2/03  
00135-00137 AT&T Ltr  
00138-00144 Bank of the West letter  
00145- 00152 BOA Ltrs  
00153-001173 Faxes sent by Millet  
00174-00176 BOA Fax  
00177- 00189 Fax From Millet to Cred. Un.  
00190-00197 FTC Letter  
00198-00200 Fax from Dennis Moore  
00201-00208 Statement from Millet  
00209- 00211 TU ltr of accounts  
00212- 00222 Ltr from US Senate  
00223- 00265 Ltr from House of Rep.  
00267- 00274 Experian report  
00275- 00279 Equifax website  
00280-00285 FICO web  
00286-00293 Experian report  
00294- 00302 CSC Credit report  
00303-00314 Experian report  
00315-00364 Email, Equifax web  
00365- 00367 TU Web  
00368- 00371 Experian web  
00372- 00374 Equifax web  
00375-00376 Monogram  
00377-00379 First Trust Mortgage  
00380-00392 Fidelity Trust  
00393- 00396 SS Statement  
00397- 00417 Abundio Acct.  
00415- 00419 Ford Motor Co.  
00420 TU Report  
00421- 00436 Experian report  
00437- 00443 Ford Motor, affidavit  
00444- 00450 TU Ltr  
00451- 00456 CA ID theft info, ltr  
00457-00459 OPK Police report  
00460- 00473 CSC Report  
00474- 00476 Citibank Ltr  
00477-00478 CSC Ltr  
00479- 00513 GAO Info  
00514- 00528 Experian Credit Manager  
00529 TU Ltr  
00530- 00533 Experian report  
00534-00542 TU Ltr.  
00543-00546 Equifax Ltr

00547-00549 TU web  
00550 Monogram 1/15/05  
00551- 00553 TU Ltr 4/23/03  
00554- 00581 Experian report  
00582- 00584 First Trust Mortgage report  
00585- 00633 Allstate policy  
00634- 00644 Experian Report  
00645-00652 CSC report  
00653- 00661 Experian Social Search  
00662 Equifax Ltr  
00663-00664 Experian Ltr  
00665- 00680 BOA Affidavit  
00681 Experian Social Search  
00682- 00691 Monogram 06/06/03  
00692- 00699 OPKS Police Report  
00700 E-mail from Ford Motor  
00701-00706 Fax to Ron Osgood  
00707- 00709 BOA Fax 05/01/03  
00710 Fax to Phil Ouran  
00711 Fax to Rica Potts  
00712 Fax to Ernest Smith  
00713-00715 Fax to Janice  
00716-00717 Fax to Dwayne Glardon  
00718 Chase affidavit  
00719 TU Ltr 4/10/03  
00720- 00732 First American Title  
Insurance  
00733-00734 Email from Pat Browne  
00735- 00739 TU monogram  
00740- 00743 Ltr from Millet  
00744 Ltr from Water & Power Co.  
00745- 00748 Discover card letter  
00749 BOA fraud statement  
00750- 00751 Fax from Dennis Moore  
00752 Chase Ltr  
00753 BOA Ltr  
00754- 00755 Ltr Adler to Experian  
00756-00759 Faxes sent from Millet  
00760- 00763 TU consumer report  
00764 Collectionindustry.com  
00765-00768 Experian info  
00769-00770 BOA ltr  
00771-00774 TU report  
00775-00777 JOCO appraiser  
00778-00780 TU report  
00781-00784 CA law on Fraud

00785-00800 Experian report  
00801- 00820 OPKS newsletter  
00821-00860 Equifax web  
00861-00865 Experian web  
00866-00870 creditexpert.com  
00871- 00892 TU web  
00893- 00914 Equifax personal solutions  
00915-00917 TU personal solutions  
00918-00922 Experian web  
00923- Identity theft  
00924- 00926 email from Equifax  
00927 email from Ford Motor  
00928 number doodled  
00929- 00931 Equifax web  
00932- 00933 Loan paper Abundio  
00934-00935 True credit web  
00936-00937 Fax to Lynda Greenaker  
00938- 00939 Ltr from Robinsons-May  
00940- 00942 Notes  
00943-00950 LexisNexis  
00951-00956 FTC Ltr  
00957 Equifax web  
00958-00959 Bank of West letter  
00960-00961 RNB Affidavit  
00962- Exxon Mobile Ltr  
00963 Chase Ltr  
00964-00965 ATT Ltr closing  
00966-00967 JC Penney closing  
00968- 00969 Ford web  
00970-00973 SS Statement  
00974 TU Ltr  
00975-00985 Chase ID theft kit  
00986-00987 Fax to Dawn  
00988-00991 ATT closing  
00992 RNB affidavit  
00993-00994 JCPenney to Abundio  
00995- 00997 Discover card affidavit  
00998-00999 Chase ltr  
01000-01005 Grissom email  
01006-01008 Sears Ltr  
01009- 01013 TU service agreement  
01014-01037 Experian consumer alerts  
01038-01051 CSC letter report

## **Disc 2 Documents**

**Disc Doc No. Company/Entity No. of Pages**  
01052 Household Credit Services 20

01072 Target 51  
01123 Citibank (Sears, Home Depot) 61  
01184 Chase (Chase Auto Finance) 14  
01198 Bank of the West 15  
01213 JP Morgan Chase 47  
01260 Don Roberto Jewelry 11  
01271 Casa Linda Furniture 6  
01277 Exxon Mobil 1  
01278 Fireside Bank 8  
01286 American General Finance 1  
01287 Bank One 1  
01288 Walmart 2

### **Disc 3 Documents**

#### **Disc Doc No. Company/Entity No. of Pages**

01289-01327 Discover 39  
01328-01329 Capitol Federal Savings 2  
01330 American General Finance 1  
01331-01346 Bank of the West 16  
01347 Bank One 1  
01348 Casa Linda 6  
01354-01367 Chase Auto Finance 14  
01368-01378 Don Roberto Jewelers 11  
01379 Exxon Mobil 1  
01380-01387 Fireside Bank 8  
01388-01407 Household Credit Services 20  
01408-01454 JP Morgan Chase 47  
01455-01551 Target 97  
01552-01612 Citibank, Sears, Home Depot 61  
01613-01614 Walmart 2  
01615-01664 Wells Fargo 50

### **Disc 5 Documents**

#### **Disc Doc No. Company/Entity No. of Pages**

01665-01691 AT&T Corporation 27  
01692-01707 GE Consumer Finance 16  
01708-01712 Robinsons May 5  
01713 Citibank 1  
01714 Hall's Furniture 1  
01715-01718 CSC Initial Disclosures 4  
01719-01732 Fax Millett to CSC 14  
01733-01743 Adler Correspondence 11  
01744-01746 CSC Credit Report 3/2003 3  
01747-01750 CSC Invest. Results 6/4/03 4  
01751-01755 6/5/03 Letter CSC to Adler 5  
01756-01758 6/4/03 Reinvest. Results 3  
01759-01763 6/5/03 CSC Fax Adler 5  
01764-01769 CSC Credit Report 3/7/05 6

01770-01777 CSC Credit Report 3/7/05 8

### **Disc 6 Documents**

**Disc Doc No. Company/Entity No. of Pages**

01778-01842 Allstate 64

01843-01856 First American CREDCO 13

01857-01906 U.S. Dept of HUD 49

01907-01924 JP Morgan Chase 17

### **Disc 7 Documents (produced to TU 10/06)**

**Document No. Pages**

▪2003 Report to Congress – Fair and Accurate Credit 120

Transactions Act of 2003 (FACTA)

▪March 10, 2005 FTC Statement: Identity Theft: Recent 21 Developments Involving the Security Sensitive Consumer Information

▪September 2003 FTC Overview of the Identity Theft 12 Program October 1998–September 2003

▪January 2004 Report: Social Security Numbers- 35 Private Sector Entities Routinely Obtain and Use Social Security Numbers, and Laws Limit The Disclosure of this Information

▪FTC Identity Theft Victim Complaint Data Figures 13 and Trends 1/1/05 – 1/31/05

▪July 22, 1999 Public Forum: The Consumer and 318 Credit Scoring

▪Summer 2003 Identity Theft: The Aftermath 2003. 58 A Comprehensive Study to Understand The Impact of Identity Theft on Known Victims As Well As Recommendations for Reform by Identity Theft Resource Center

▪2003 Credit Reporting Resource Guide by Consumer 174 Data Industry Assn. (Metro 2 Form-2003 Manual)

**Disc Documents- Confidential**

**Pursuant to Court Order**

**Millett v. Bank of America**

**DKAN 04-CV-2449**

**Doc No. Document(s)**

00001 Perez Visa Acceptance Certificate

00002 Cuatle Bank doc

00003 Fraud Application Analyst Checklist

00004 File Tracking Sheets Fraud Application

00005-000011 Account Event Detail Pages

000012 Fraud Questionnaire

000013-000027 Fax from BOA to Millett with Fraud Appl.

CA Identity Theft Law

OPKS Police Report

TU 4/23/03 Letter and docs

000028-000029 Name search

000030-000037 Inquire Account Event Detail Pages

000038 5/6/03 Ltr BOA to Millett

000039 Fax of above ltr

000040-000043 BOA Visa Acct Stmt

000044-000064 BOA Redacted Docs

000065-000067 Inquire Account Event Detail Pages

000068-000073 BOA Notices of Hold

**TU Emails Produced by Plaintiffs to TU on 10/17/06**



# Allstate Indemnity Company Deluxe Plus Homeowners Policy

KANSAS

Policy: 9 15 094066 11/18

Effective: November 18, 2003

**Issued to:**

Steven G & Melody J  
Millett  


**By your Allstate agent:**

Lynn Simon  
9146 West 135th St  
Overland Park KS 66221



Allstate Indemnity Company  
A Stock Company—Home Office: Northbrook, Illinois 60062

3100 Sandlers Rd.

Redacted for privacy

PROP \*610001503111857000262607\*



AP

Millett00585

# Allstate Indemnity Company

Policy Number: **[REDACTED]** Your Agent: Lynn Simon (913) 681-6633  
 For Premium Period Beginning: Nov. 18, 2003



## Policy Endorsement

*The following endorsement changes your policy. Please read this document carefully and keep it with your policy.*

### Kansas Amendatory Endorsement –AP2269

- I. In the General section, the following provisions are added:

#### What Law Will Apply

This policy is issued in accordance with the laws of Kansas and covers property or risks principally located in Kansas. Subject to the following paragraph, the laws of Kansas shall govern any and all claims or disputes in any way related to this policy.

If a covered loss to property, or any other occurrence for which coverage applies under this policy happens outside Kansas, claims or disputes regarding that covered loss to property, or any other covered occurrence may be governed by the laws of the jurisdiction in which that covered loss to property, or other covered occurrence happened, only if the laws of that jurisdiction would apply in the absence of a contractual choice of law provision such as this.

#### Where Lawsuits May Be Brought

Subject to the following two paragraphs, any and all lawsuits in any way related to this policy, shall be brought, heard and decided only in a state or federal court located in Kansas. Any and all lawsuits against persons not parties to this policy but involved in the sale, administration, performance, or alleged breach of this policy, or otherwise related to this policy, shall be brought, heard and decided only in a state or federal court located in Kansas, provided that such persons are subject to or consent to suit in the courts specified in this paragraph.

If a covered loss to property, or any other occurrence for which coverage applies under this policy happens outside Kansas, lawsuits regarding that covered loss to property, or any other covered occurrence may also be brought in the judicial district where that covered loss to property, or any other covered occurrence happened.

Nothing in this provision, **Where Lawsuits May Be Brought**, shall impair any party's right to remove a state court lawsuit to a federal court.

- II. In Section I - Your Property, under Section I Conditions, the Appraisal provision is replaced by the following:

8. **Appraisal**

If you and Allstate do not agree on the amount of loss, both you and Allstate may voluntarily agree to seek an appraisal of the loss. Each party will select a competent and impartial appraiser and notify the other of the appraiser's identity within 20 days after the agreement is reached. The appraisers will select a competent and impartial umpire. If the appraisers are unable to agree upon an umpire within 15 days, you or we can ask a judge of a court of record in the state where the residence premises is located to select an umpire.



## Allstate Indemnity Company

Policy Number: [REDACTED] Your Agent: Lynn Simon (913) 681-6633  
For Premium Period Beginning: Nov. 18, 2003

The appraisers shall then determine the amount of loss, stating separately the actual cash value and the amount of loss to each item. If the appraisers submit a written report of an agreement to us, the amount agreed upon shall be the amount of loss. If they cannot agree, they will submit their differences to the umpire. A written award by any two will determine the actual cash value and the amount of loss and shall be binding on the parties.

Each party will pay the appraiser it chooses, and equally bear expenses for the umpire and all other expenses of the appraisal.

All other policy terms and conditions apply.

Redacted pages for privacy



## Allstate Indemnity Company

Policy Number: **[REDACTED]** Your Agent: Lynn Simon (913) 681-6633  
 For Premium Period Beginning: Nov. 18, 2003

*Copy  
Tues*

## Important Notice

### ***Important Notice About Consumer Reports***

Many factors play a role, as you may know, in determining rates for insurance policies. In an effort to keep insurance costs as competitive as possible for the greatest number of policyholders, we now consider the information contained in credit reports when determining our customers' insurance rates.

With this goal in mind, and as permitted by law, we ordered your credit report. Based on information contained in your credit report, we are not able to offer you a lower rate. But please rest assured that we are offering you the lowest rate we can based on the information available to us.

You have a right to obtain, under Section 612 of the Fair Credit Reporting Act, a free copy of the consumer report from the consumer reporting agency that furnished us with the report. You also have the right, under Section 611 of the Fair Credit Reporting Act, to dispute with the consumer reporting agency the accuracy or completeness of any information in the consumer report furnished by the agency.

To take advantage of these rights, be sure to request a copy of your credit report within 60 days. Please keep in mind that the consumer reporting agency did not decide that you do not qualify for a lower rate, so it will be unable to provide you with any specific reasons regarding our decision.

Any changes to your name or address within the past two years can affect the completeness of your credit file. Please feel free to contact your Allstate representative to confirm that we have this information.

You may contact the consumer reporting agency at:

Trans Union National Disclosure Center  
 2 Baldwin Place  
 PO Box 1000  
 Chester, PA 19022  
 Phone: (888) 503-0048

If you have any questions regarding this notice or your policy in general, please contact your Allstate representative.

X66894



**Citibank (South Dakota), N.A.**  
Office of the General Counsel

701 East 60th Street, North  
P.O. Box 6034  
Sioux Falls, SD 57117-6034

Tel: 605-331-1567  
Fax: 605-330-6745

April 4, 2005

B. Joyce Yeager, Esq.  
7270 W. 98<sup>th</sup> Terrace  
Bldg. 7, Suite 220  
Overland Park, KS 66212

Re: Millett et al v. Experian

Dear Ms. Yeager:

This letter is in response to your subpoena.

Sears account #0661101392156 was established in the name of Abundio Cuautle using social security [REDACTED] on or about May 1, 1994. The application is no longer available. Enclosed are itemizations showing the transactions on the account. This account is now owned by Citibank USA, N.A.

Citibank USA, N.A. received an electronic application on or about January 13, 2005 in the name of Steven G. Millett, social security number [REDACTED]. No account was established based on this application. Enclosed is a printout of the information received in the application process. The application is identified as pending number 0110050XAH065.

We also identified a Home Depot account established in the name of Steven Millett in November 2002. GE issued this account. Citibank USA, N.A. purchased the Home Depot portfolio from GE in July 2003. The account was resolved as fraud prior to the purchase, so Citi does not have the account application. Enclosed is a printout of the information we do have on this account.

We are still searching for the two Universal Card applications you indicated may have been processed in February 2005. Due to a system problem, we have been unable to locate and print the records. I will keep you informed of our progress in providing this information to you.

Sincerely,

Cathrine R. Hoben, CLA  
Paralegal  
(605) 331-2632

Enclosures

K Umstott C9 - UPDATE PENDING APPLICATION 03/30/05 14:11:34  
=====  
Pending Number ==> 011005 0XAH 065 = Next ==> \_\_\_\_  
Language Code ==> E =  
Process Code ==> RP = PAGE 1 OF 4  
=====

Action Code ==> \_\_\_\_ STATUS ==> DECLINED  
Letter Type ==> \_\_\_\_ Bring Forward Date ==> \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
New Pending No ==> \_\_\_\_ Override Credit Bureau ==> \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
Store / Source ==> \_\_\_\_ / 4161 Acct Type ==> S Port Id: B CAPP: N  
Joint Acct Ind ==> Acq Strategy Code ==> \_\_\_\_ Rewards Ind ==> N  
Name ==> First: STEVEN MI: G Last: MILLETT Suffix: \_\_\_\_  
Address 1 ==> ██████████  
Address 2 ==>  
City ==> ██████████K State ==> KS Zip Code ==> ██████████  
Home Phone ==> (\_\_\_\_), \_\_\_\_\_ Unpub(s) ==> \_\_\_\_  
Bus Phone ==> (\_\_\_\_) Ext ==> (\_\_\_\_)  
Social Sec No ==> ██████████ Age ==> 41 Dependents ==> \_\_\_\_  
US Citizen ==> Y Maiden Name: ==>  
Length ==> \_\_\_\_ / \_\_\_\_ Housing ==> O Amount ==> 00000 / M  
Prv Add/St/Zip ==> \_\_\_\_ / \_\_\_\_ Length ==> \_\_\_\_ / \_\_\_\_  
Emp Name ==> \_\_\_\_ Length ==> \_\_\_\_ / \_\_\_\_  
Occupation ==> \_\_\_\_ Income ==> \_\_\_\_ / \_\_\_\_  
Prv Emp ==> \_\_\_\_ Length ==> \_\_\_\_ / \_\_\_\_

K Umstott

C9 - UPDATE PENDING APPLICATION

03/30/05 14:11:47

Next ==>   

Pending Number ==> 011005 0XAH 065  
=  
=

PAGE 2 OF 4

Action Code ==>  
Other Income ==>    /    Source ==>  
Existing Credit ==>    Checking ==>    Saving ==>  
Licensee # ==>    ID Type:    Num:    State:     
Issue:    /    /    Exp:    /    /     
Auth User 1 ==> First: MELODY Middle: J Last: MILLETT  
Social Sec No ==>     
Auth User 2 ==> First:    Middle:    Last:     
Social Sec No ==>  
Email ==>   .com  
Acquisition Offer ==>    Product Line ==>    Bal Transfer Amnt ==>  
Associate ID ==>    Sale Amnt ==>    Division ==>  
App Date ==>    /    /    PDD ==> A  
Notes ==> WEB APP 01/12 D/CONSUMER STMT NOT SATI  
SFIED/AEJ1 48 ZL111F

K Umstott

C9 - UPDATE PENDING APPLICATION

03/30/05 14:12:12

Pending Number ==> 011005 0XAH 065 =

=

=

PAGE 3 OF 4

CAPP INFORMATION

Spouse's Date of Birth ==> \_\_ / \_\_ / \_\_

Second Beneficiary ==> \_\_\_\_\_

Applicant Date of Birth ==> \_\_\_ / \_\_\_ / \_\_\_

Solicitation Code ==> \_\_\_\_\_

Plan Code ==> \_\_\_\_\_

BS 6035320007336934

MILLETT, STEVEN\*\*  
[REDACTED]

-4702\*6035320007336934\*0

CUR BAL	0.00	STTS CD INT/EX	/L	HOME PHONE	323-261-4037
CRDT LIMIT	0	CYCLE CODE	4W	WORK PHONE	562-984-1421
AVLB CRDT	0	OPEN DATE	11-02	SOC SEC #	[REDACTED]
LS BAL	0.00	EXP DATE	99-99	CHECKING	
PRV H BAL	0	PLST#	01	TYPE 11	SAVINGS
LST PMT AM	20	LST PMT DT	05-29-03	ANNUAL CHARGE	00-00 0
AM DUE	0	LST MON	07-01-03	X CREDIT LINE	04-03
DSP	0 0 0	LST NM	01-31-05 216	FX PY AM	0.00
AM DLQ	0	AUTH FLG	PIN TR 0	RENEWAL CODE 9	CONTROL 0
# DAYS DELINQUENT	0	OVERLIMIT HIST	0	USER FLAGS	
# TIMES 1 CYCLE	0	TERMS LEVEL	1	SPECIAL FLAGS	
# TIMES 2 CYCLES	0	HIST ZZZZ ZZZZ ZZZZ	MISC F		
# TIMES 3 CYCLES	0	REAGE COUNTER	00	MONTHS GROSS ACTIVE	6
RECOOURSE FLAG	N	STS CD CHG	08-02-03	DELQ SCENARIO	0000
CASH OUT	0	AUTO PAYMNT FLAG	0	SCORE: BH 012 CR	
YTD INT	0.00	CRDT BUREAU FLAG	Q	CREDIT LIFE 0 / DUALITY 0	
CROSS REFERENCE 1	0000000000000000 2	7788870550437266	3	0000000000000000	

Home Depot +

@CMS CISDISPLAY

MILLETT, STEVEN\* [REDACTED] \*6035320007336934\*0

ACCOUNT # 6035320007336934

PAGE 001

CMD S=SELECT C/U=UPDATE D=DELETE

MEMO TEXT

XHQ CMS 080604 1207 DEBI TRAN UNION CREDIT BUREAU WANTED TO KNOW IF FRAUD+

XHQ CMS 080604 1206 ANI: 7147383800

EA 57 100203 0507 CR BUREAU FLAG OLD FIELD= 1 NEW FIELD= Q

7 092903 1843 NCOA NM-007 OLD ADDRESS: OVERLAND PARK KS 662+

7 092903 1843 NCOA NM-007 OLD ADDRESS: 12449 SLATER ST

XPR CIS 080603 1202 NO FRAUD INDICATORS, CLSD CASE IN 1ST TRACK

F2=ADD NEW MEMO PF5=PI1 F7=BACK F8=FORWARD

SELECT A MEMO & ENTER OR PRESS PF KEY

V2MEMTRN 00

WAGN KEY 0661101392156

ACCOUNT GENERAL WORKSCREEN

ABUNDIO CUAUTLE

P

SEARS, ROEBUCK AND CO.

ACCT STATUS FR SF TW BC CO CR

PREMIER CARD

ACCT TYPE VIP0 P RET

PO BOX 6090		BAL	73.83	MIN	.00
		AVL	.00	PRE	.00
SIOUX FALLS	SD 57117	AUT	.00	DUE	032505
US EM		LMT	6,100.00	I/D 000 000	042501
V 4815	V	DIS	.00	000	
S [REDACTED]	S	PDU	73.83	001-030	00003
H (212) 261-4037	B	OVL	.00	000-000%	00000

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 1

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/2005

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	FR SF TW BC CO CR	
NOW DUE :	73.83	SCHED	NEW BAL:	73.83	
BAL LMT :	6100.00	PAYMT:	.00	PRV BAL:	73.83
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
*** NO TRANSACTIONS FOR 02/25/2005 ***							

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE:	73.83	DELAYED SALES:	.00
NEW BALANCE :	73.83		

HD - HISTORICAL DETAIL AS OF 01/25/2005

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	FR SF TW BC CR PD	
NOW DUE :	20.00	SCHED	NEW BAL:	73.83	
BAL LMT :	6100.00	PAYMT:	10.00	PRV BAL:	73.83
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
*** NO TRANSACTIONS FOR 01/25/2005 ***							

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE:	73.83	DELAYED SALES:	.00
NEW BALANCE :	73.83		

HD - HISTORICAL DETAIL AS OF 12/26/2004

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	FR SF TW BC CR RE	
NOW DUE :	10.00	SCHED	NEW BAL:	73.83	
BAL LMT :	6100.00	PAYMT:	10.00	PRV BAL:	99.72
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1129	001008	521	7450	0101	1130	DIV 018 029 029 029 077 INTIMATE APPAREL, MATERNITY, NIGHTWEAR PANT PANT PANT TNECK	78.99

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 2

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/2004

ACCOUNT NUMBER ==&gt; 0661101392156

0823	0165	1208	DIV	
LATE PAYMENT FEE CREDIT				25.00CR
1209	069888	0107	0000	0172 1209 DIV
ALLSTATE CERT. #1111992027227				
ACCIDENTAL DEATH INS				
CALL TOLL-FREE 1-800-736-2242				
1209	069888	0118	0000	0172 1209 DIV
ALLSTATE CERT. #1111992027227				
ACCIDENTAL DEATH INS				
CALL TOLL-FREE 1-800-736-2242				
1209	069888	0087	0000	0172 1209 DIV
ALLSTATE CERT. #1111992027227				
ACCIDENTAL DEATH INS				
CALL TOLL-FREE 1-800-736-2242				
1215	CITNV1	9334	0659	0108 1215 DIV
SEARS PAYMENT - THANK YOU				
				50.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE:	73.83	DELAYED SALES:	.00
NEW BALANCE :	73.83		

HD - HISTORICAL DETAIL AS OF 11/26/2004

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				99.72
BAL LMT :	6100.00	PAYMT:		150.00CR	PRV BAL:					147.11
		CASH			BALANCE					
CASH LMT:	.00	BAL :		.00	TRN AMT:					.00
<hr/>										
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT			
1118	CITNV1	4630	0244	0108	1119	DIV				
SEARS PAYMENT - THANK YOU							50.00CR			

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$134.40 2.61

CURRENT BALANCE:	99.72	DELAYED SALES:	.00
NEW BALANCE :	99.72		

HD - HISTORICAL DETAIL AS OF 10/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				147.11
BAL LMT :	6100.00	PAYMT:		110.00CR	PRV BAL:					211.03
		CASH			BALANCE					
CASH LMT:	.00	BAL :		.00	TRN AMT:					.00
<hr/>										

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 3

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/2004

=====

ACCOUNT NUMBER ==&gt; 0661101392156

1018	CITNVO	5316	0745	0108	1018	DIV	
							SEARS PAYMENT - THANK YOU
1023	001008	524	1677	0101	1024	DIV	029 007 049
							BLANKET
							SWEATER
							STROLLER

32.67

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$189.42 3.41

CURRENT BALANCE: 147.11 DELAYED SALES: .00  
NEW BALANCE : 147.11

HD - HISTORICAL DETAIL AS OF 09/25/2004

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW RE AV FU CT				
NOW DUE :	.00	SCHED	NEW BAL: 211.03				
BAL LMT :	6100.00	PAYMT:	20.00CR PRV BAL: 256.84				
		CASH	BALANCE				
CASH LMT:	.00	BAL :	.00 TRN AMT: .00				
<hr/>							
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0905	001008	531	9649	0108	0906	DIV	
							PAYMENT - THANK YOU
							50.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$225.09 4.19

CURRENT BALANCE: 211.03 DELAYED SALES: .00  
NEW BALANCE : 211.03

HD - HISTORICAL DETAIL AS OF 08/25/2004

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW PD RE AV FU CT				
NOW DUE :	20.00	SCHED	NEW BAL: 256.84				
BAL LMT :	6100.00	PAYMT:	10.00 PRV BAL: 67.64				
		CASH	BALANCE				
CASH LMT:	.00	BAL :	.00 TRN AMT: .00				
<hr/>							
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0820	001008	209	0724	0101	0821	DIV 071	
							GRILL
0823				0402	0823	DIV	162.36
							LATE PAYMENT FEE 25.00

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 4

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$102.12 1.84

CURRENT BALANCE: 256.84 DELAYED SALES: .00  
NEW BALANCE : 256.84

HD - HISTORICAL DETAIL AS OF 07/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	10.00	SCHED				NEW BAL:				67.64
BAL LMT :	6100.00	PAYMT:		10.00		PRV BAL:				16.99
		CASH				BALANCE				
CASH LMT:	.00	BAL :		.00		TRN AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0627	008128	900	6203	0101	0628	DIV 098 APPLIANCE PARTS/MERCHANDISE PURCHASE	75.65
0716	001008	521	3669	0108	0717	DIV PAYMENT - THANK YOU	25.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 67.64 DELAYED SALES: .00  
NEW BALANCE : 67.64

HD - HISTORICAL DETAIL AS OF 06/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	10.00	SCHED				NEW BAL:				16.99
BAL LMT :	6100.00	PAYMT:		10.00		PRV BAL:				.00
		CASH				BALANCE				
CASH LMT:	.00	BAL :		.00		TRN AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0621	008727	395	8835	0101	0622	DIV 193 PROTECTION AGREEMENT	16.99

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 16.99 DELAYED SALES: .00  
NEW BALANCE : 16.99

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 5

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

## HD - HISTORICAL DETAIL AS OF 05/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*\* NO TRANSACTIONS OR BALANCE FOR THIS STATEMENT \*\*\*

## HD - HISTORICAL DETAIL AS OF 04/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT	TYP:	PRE	STATUS:	TW	CW	RE	AV	FU	CT
NOW DUE :	.00	SCHED									.00
BAL LMT :	6100.00	PAYMT:		.00	PRV	BAL:					9.96CR
		CASH				BALANCE					
CASH LMT:	.00	BAL :		.00	TRN	AMT:					.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0218	009903	394	5520	0354	0403	DIV A82 193 CANCELLATION PROTECTION AGREEMENT	75.99CR
0218				0479	0403	DIV	
0410	001008	531	3969	0101	0412	DIV 041 041 041 PNT BLACK PANT KHAKI PANT NAVY	.35CR 108.21
0417	001008	522	3250	0108	0418	DIV PAYMENT - THANK YOU	30.00CR
0425				0480	0425	DIV CREDIT BALANCE REFUND	8.09
**FINANCE CHARGE ON AVG DAILY BALANCE OF							\$0.00 .00

CURRENT BALANCE:	.00	DELAYED SALES:	.00
NEW BALANCE :	.00		

## HD - HISTORICAL DETAIL AS OF 03/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED								.00
BAL LMT :	6100.00	PAYMT:		.00	PRV	BAL:				9.96CR
		CASH				BALANCE				
CASH LMT:	.00	BAL :		.00	TRN	AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0228	001008	006	7249	0101	0229	DIV 006 193 WESLO 70 E PROTECTION AGREEMENT	403.08
0302	069888	0087	0000	0142	0303	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 6

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

0307	069888	0037	0000	0172	0317	DIV	
							INSURANCE PREMIUM CREDIT
0316	001008	067	1950	0108	0317	DIV	
							PAYMENT - THANK YOU

9.96CR  
1170.46CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 9.96CR DELAYED SALES: .00  
NEW BALANCE : 9.96CR

HD - HISTORICAL DETAIL AS OF 02/25/2004

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	CW	RE	CD	AT	AV
NOW DUE :	.00	SCHED									NEW BAL: 757.42
BAL LMT :	6100.00	PAYMT:				639.00CR		PRV BAL:			631.02
		CASH						BALANCE			
CASH LMT:	.00	BAL :				.00		TRN AMT:			.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0202	069888	0118	0000	0142	0203	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96
0207	001008	532	9168	0108	0208	DIV PAYMENT - THANK YOU	50.00CR
0207	001008	532	9167	0101	0208	DIV 016 007 007 PANT BLOUSE PSLY SKT	49.25
0216	001008	006	6699	0101	0217	DIV 006 193 ZER WESLO 70 E PROTECTION AGREEMENT PROMOTIONAL SALE	381.43
0218	009903	394	2641	0101	0219	DIV 193 PROTECTION AGREEMENT	75.99
0220	001008	167	3290	0101	0221	DIV 036 036 036 036 029 SHOE SHOE SHOE SHOE PANTY	79.13
0220	001008	521	0450	0108	0221	DIV PAYMENT - THANK YOU	50.00CR
0216	001008	901	0240	0354	0221	DIV A82 193 DLY CANCELLATION PROTECTION AGREEMENT DELAYED SALE	99.99CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 7

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/2004

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0216	001008	901	0240	0354	0221	DIV A82	006	DLY CANCELLATION SPORTING GOODS DELAYED SALE	281.44CR
0223	008128	900	1034	0101	0224	DIV 098 APPLIANCE PARTS/MERCHANDISE PURCHASE		64.82	
0224	008128	900	1077	0711	0225	DIV A81	098 RETURN APPLIANCE PARTS/MERCHANDISE PURCHASE	64.82CR	
**FINANCE CHARGE ON AVG DAILY BALANCE OF							\$671.23	12.07	

CURRENT BALANCE:	757.42	DELAYED SALES:	.00
NEW BALANCE :	757.42		

HD - HISTORICAL DETAIL AS OF 01/25/2004

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW RE AV FU CT				
NOW DUE :	.00	SCHED	NEW BAL: 631.02				
BAL LMT :	6100.00	PAYMT: 556.00CR	PRV BAL: 529.57				
CASH LMT:	.00	CASH	BALANCE				
		BAL : .00	TRN AMT: .00				
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0102	069888	0107	0000	0142	0103	DIV ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0118	001008	167	0470	0108	0119	DIV PAYMENT - THANK YOU	50.00CR
0118	001008	523	8827	0101	0119	DIV 007 007 007 L SKIRT	
						SKIRT	
						SWTR	53.04
0119	001008	521	0740	0101	0120	DIV 041 041 041 077 077 SHIRTL/S	
						SHIRTL/S	
						SHIRTL/S	
						DRESS	
						DRESS	78.68
**FINANCE CHARGE ON AVG DAILY BALANCE OF							\$561.27
CURRENT BALANCE:	631.02	DELAYED SALES:	.00				
NEW BALANCE :	631.02						

SEARS ITEMIZATION REPORT (TSYS)

PAGE 8

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/2003

=====  
=====

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	CW	RE	DT	CD	AT
NOW DUE :	.00	SCHED			NEW BAL:						529.57
BAL LMT :	6100.00	PAYMT:		521.00	CR	PRV	BAL:				394.73
		CASH			BALANCE						
CASH LMT:	.00	BAL :		.00	TRN	AMT:					.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1128		001008	006	1323	0101	1129	DIV 074 029 SET WHT DIAM	
							PANTY	42.22
1129		001998	511	8566	0101	1130	DIV 007 007 029 029 029 SKIRT	
							TOP	
							NB	
							SWTR	
							JUMPR	105.61
1129		001998	511	8567	0108	1130	DIV PAYMENT - THANK YOU	
1202		069888	0091	0000	0142	1203	DIV ALLSTATE CERT. #1111992027227	50.00CR
							ACCIDENTAL DEATH INS	
							CALL TOLL-FREE 1-800-736-2242	9.96
1205		001008	521	5342	0101	1206	DIV 002 016 041 007 007 PANT	
							PANT	
							PNT CHAR	
							TOP	
							TOP	134.80
1205		001008	521	5343	0108	1206	DIV PAYMENT - THANK YOU	
1224		001008	542	8487	0101	1226	DIV 096 008 007 007 029 BTH TWL	100.00CR
							VOTIVE	
							TOP	
							TOP	
							INF	38.31
1224		001008	542	8488	0108	1226	DIV PAYMENT - THANK YOU	
1224		001008	542	8489	0354	1226	DIV A79 ALLOWANCE	5.41CR
**FINANCE CHARGE ON AVG DAILY BALANCE OF							\$519.90	9.35

CURRENT BALANCE: 529.57 DELAYED SALES: .00  
NEW BALANCE : 529.57

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 9

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 11/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW RE AV FU CT
NOW DUE :	.00	SCHED	NEW BAL:	394.73
BAL LMT :	6100.00	PAYMT:	333.00CR PRV BAL:	331.55
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1103	001008	552	8840	0108	1104	DIV PAYMENT - THANK YOU	50.00CR
1103	069888	0131	0000	0142	1104	DIV ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
1120	001008	556	8123	0101	1121	DIV 071 071 48"BUCK	
						7.5'	97.40

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$323.43 5.82

CURRENT BALANCE:	394.73	DELAYED SALES:	.00
NEW BALANCE :	394.73		

HD - HISTORICAL DETAIL AS OF 10/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW RE AV FU CT
NOW DUE :	.00	SCHED	NEW BAL:	331.55
BAL LMT :	6100.00	PAYMT:	293.00CR PRV BAL:	296.16
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1002	069888	0093	0000	0142	1003	DIV ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
1020	001008	521	1404	0108	1021	DIV PAYMENT - THANK YOU	40.00CR
1023	001008	531	3698	0101	1024	DIV 033 041 041 041 018 V NECK HANES	
						PANT STNE	
						PANT BLACK	
						PNT NAVY	
						BRIEF	160.13
1023	001008	531	3699	0108	1024	DIV PAYMENT - THANK YOU	100.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 10

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$304.69 5.30

CURRENT BALANCE: 331.55 DELAYED SALES: .00  
NEW BALANCE : 331.55

HD - HISTORICAL DETAIL AS OF 09/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				296.16
BAL LMT :	6100.00	PAYMT:		163.00CR	PRV BAL:					181.41
		CASH			BALANCE					
CASH LMT:	.00	BAL :		.00	TRN AMT:					.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION					AMOUNT
0902	069888	0094	0000	0142	0903	DIV					
							ALLSTATE CERT.	#1111992027227			
							ACCIDENTAL DEATH INS				
							CALL TOLL-FREE 1-800-736-2242				9.96
0920	001008	532	7653	0101	0921	DIV	096	007	007	041	029
							PILLOW				
							TOP				
							NAVY SKIRT				
							JACKET				
							SWTR				151.01
0920	001008	532	7654	0108	0921	DIV					
							PAYMENT - THANK YOU				50.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$210.33 3.78

CURRENT BALANCE: 296.16 DELAYED SALES: .00  
NEW BALANCE : 296.16

HD - HISTORICAL DETAIL AS OF 08/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				181.41
BAL LMT :	6100.00	PAYMT:		120.00CR	PRV BAL:					197.89
		CASH			BALANCE					
CASH LMT:	.00	BAL :		.00	TRN AMT:					.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION					AMOUNT
0804	069888	0135	0000	0142	0805	DIV					
							ALLSTATE CERT.	#1111992027227			
							ACCIDENTAL DEATH INS				
							CALL TOLL-FREE 1-800-736-2242				9.96

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 11

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

0817 001008 521 2495 0108 0818 DIV

PAYMENT - THANK YOU

30.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$198.00 3.56

CURRENT BALANCE: 181.41 DELAYED SALES: .00  
NEW BALANCE : 181.41

HD - HISTORICAL DETAIL AS OF 07/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED					NEW BAL:	197.89
BAL LMT :	6100.00	PAYMT:					PRV BAL:	173.76
		CASH					BALANCE	
CASH LMT:	.00	BAL :					TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0627	001008	071	8917	0101	0628	DIV 003 ACCES	10.76
0702	069888	0096	0000	0142	0703	DIV ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$193.75 3.41

CURRENT BALANCE: 197.89 DELAYED SALES: .00  
NEW BALANCE : 197.89

HD - HISTORICAL DETAIL AS OF 06/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED					NEW BAL:	173.76
BAL LMT :	6100.00	PAYMT:					PRV BAL:	227.52
		CASH					BALANCE	
CASH LMT:	.00	BAL :					TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0602	069888	0130	0000	0142	0603	DIV ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0603	001008	551	3035	0101	0604	DIV 071 75' HOSE	32.46
0610	001008	020	9223	0108	0611	DIV PAYMENT - THANK YOU	100.00CR

**SEARS ITEMIZATION REPORT (TSYS)**

PAGE 12

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2003

ACCOUNT NUMBER ==> 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$209.69 3.82%

CURRENT BALANCE: 173.76 DELAYED SALES: .00  
NEW BALANCE : 173.76

HD - HISTORICAL DETAIL AS OF 05/25/2003

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:					227.52
BAL LMT :	6100.00	PAYMT:		4.00CR	PRV BAL:					139.12
		CASH			BALANCE					
CASH LMT:	.00	BAL :		.00	TRN AMT:					.00

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$204.41 3.60%

CURRENT BALANCE: 227.52 DELAYED SALES: .00  
NEW BALANCE : 227.52

HD - HISTORICAL DETAIL AS OF 04/25/2003

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	CW	RE	AV	FU	CT
NOW DUE :	10.00	SCHED			NEW	BAL:					139.12
BAL LMT :	6100.00	PAYMT:		10.00	PRV	BAL:					80.12
		CASH			BALANCE						
CASH LMT:	.00	BAL :		.00	TRN	AMT:					.00

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 13

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

0327	009476	394	3848	0101	0328	DIV 193	
							PROTECTION AGREEMENT
0329	009309	AOL	0000	0101	0330	DIV 211	
							AOL*ONLINE SERVICE 0303
							800-827-6364, VA
							54624832
0402	069888	0103	0000	0142	0403	DIV	
							ALLSTATE CERT. #1111992027227
							ACCIDENTAL DEATH INS
							CALL TOLL-FREE 1-800-736-2242
0403	001998	512	6191	0101	0404	DIV 018	018
							BODY BRIEFER
							INTIMATE APPAREL, MATERNITY, NIGHTWEAR
0311	001998	512	6191	0354	0404	DIV A82	018
							CANCELLATION
							INTIMATE APPAREL, MATERNITY, NIGHTWEAR
0422	001008	521	5075	0108	0423	DIV	
							PAYMENT - THANK YOU
							100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$0.00	.00
--	--------	-----

CURRENT BALANCE:	139.12	DELAYED SALES:	.00
NEW BALANCE :	139.12		

HD - HISTORICAL DETAIL AS OF 03/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT	TYP:	PRE STATUS:	TW RE AV FU CT
NOW DUE :	10.00	SCHED	NEW BAL:	80.12
BAL LMT :	6100.00	PAYMT:	PRV BAL:	46.01
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:
				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0303	069888	0114	0000	0142	0304	DIV	
							ALLSTATE CERT. #1111992027227
							ACCIDENTAL DEATH INS
							CALL TOLL-FREE 1-800-736-2242
0311	001998	511	8998	0101	0312	DIV 018	018
							FSLP
							BRIEF
							BODY BRIEFER
0311	001998	511	8999	0108	0312	DIV	
							PAYMENT - THANK YOU
0313	001998	541	7015	0101	0314	DIV 009	
							BLADES
							3.24

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 14

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

0319 001008 521 4061 0101 0320 DIV 018 018 018 018

EV

EV

INTIMATE APPAREL, MATERNITY, NIGHTWEAR

INTIMATE APPAREL, MATERNITY, NIGHTWEAR

12.08

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 80.12 DELAYED SALES: .00  
NEW BALANCE : 80.12

HD - HISTORICAL DETAIL AS OF 02/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				46.01
BAL LMT :	6100.00	PAYMT:		.00		PRV BAL:				386.05
		CASH				BALANCE				
CASH LMT:	.00	BAL :		.00		TRN AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0203	069888	0144	0000	0142	0204	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
0215	001008	003	0437	0108	0216	DIV	
						PAYMENT - THANK YOU	350.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 46.01 DELAYED SALES: .00  
NEW BALANCE : 46.01

HD - HISTORICAL DETAIL AS OF 01/25/2003

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				386.05
BAL LMT :	6100.00	PAYMT:		.00		PRV BAL:				502.19
		CASH				BALANCE				
CASH LMT:	.00	BAL :		.00		TRN AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1229	009309	AOL	0000	0101	1230	DIV 211	
						AOL*ONLINE SERVICE 1202	
						800-827-6364	
						74862158	23.90

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 15

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 01/25/2003

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0102	069888	0124	0000	0142	0103	DIV	
							ALLSTATE CERT. #1111992027227
							ACCIDENTAL DEATH INS
							CALL TOLL-FREE 1-800-736-2242
0120	001008	522	1555	0108	0121	DIV	9.96
							PAYMENT - THANK YOU
							150.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 386.05 DELAYED SALES: .00  
NEW BALANCE : 386.05

HD - HISTORICAL DETAIL AS OF 12/26/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE						
ACCT TYP: PRE STATUS: TW RE AV FU CT						
NOW DUE :	10.00	SCHED		NEW BAL:	502.19	
BAL LMT :	6100.00	PAYMT:	10.00	PRV BAL:	656.89	
		CASH		BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00	
<hr/>						
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION AMOUNT
1129	009309	AOL	0000	0101	1130	DIV 211 AOL*ONLINE SERVICE 1102 800-827-6364 07159787 23.90
1202	069888	0138	0000	0142	1203	DIV ALLSTATE CERT. #1111992027227
						ACCIDENTAL DEATH INS
						CALL TOLL-FREE 1-800-736-2242 9.96
1207	001008	523	1452	0108	1209	DIV
						PAYMENT - THANK YOU 200.00CR
1208	001008	541	7644	0101	1209	DIV 041 041 SHIRT
						FLANNL JCKT 46.54
1223	001998	524	3998	0101	1224	DIV 096 096 002 002 018 SWEATER
						SWEATER
						BODY BRIEFER
						BATH TOWEL
						INTIMATE APPAREL, MATERNITY, NIGHTWEAR 64.90
1223	001998	524	3999	0108	1224	DIV PAYMENT - THANK YOU 100.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 502.19 DELAYED SALES: .00  
NEW BALANCE : 502.19

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 16

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 11/25/2002

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	PD	RE	AV	FU	CT
NOW DUE :	20.00	SCHED				NEW BAL:					656.89
BAL LMT :	6100.00	PAYMT:		10.00		PRV BAL:					595.77
		CASH				BALANCE					
CASH LMT:	.00	BAL :		.00		TRN AMT:					.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1029	009309	AOL	0000	0101	1030	DIV 211	
						AOL*ONLINE SERVICE 1002	
						800-827-6364	
						44207203	23.90
1104	069888	0149	0000	0142	1105	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
1123				0402	1123	DIV	
						LATE PAYMENT FEE	25.00
						**FINANCE CHARGE ON AVG DAILY BALANCE OF	
						\$121.28	
							2.26

CURRENT BALANCE:	656.89	DELAYED SALES:	.00
NEW BALANCE :	656.89		

HD - HISTORICAL DETAIL AS OF 10/25/2002

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	CW	RE	CD	AT	AV
NOW DUE :	10.00	SCHED				NEW BAL:					595.77
BAL LMT :	6100.00	PAYMT:		10.00		PRV BAL:					649.97
		CASH				BALANCE					
CASH LMT:	.00	BAL :		.00		TRN AMT:					.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0925	001008	531	1881	0108	0926	DIV	
						PAYMENT - THANK YOU	80.00CR
0925						0479 0926 DIV	
						PRIOR PERIOD FINANCE CHARGE ADJ	.05CR
0929	009309	AOL	0000	0101	0930	DIV 211	
						AOL*ONLINE SERVICE 0902	
						800-827-6364	
						94127859	23.90
1002	069888	0114	0000	0142	1003	DIV	
						ALLSTATE CERT. #1111992027227	
						ACCIDENTAL DEATH INS	
						CALL TOLL-FREE 1-800-736-2242	9.96
1017	001008	167	8391	0101	1018	DIV 054	
						SHOE	75.76
1017	001008	167	8392	0108	1018	DIV	
						PAYMENT - THANK YOU	80.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 17

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

1017 001008 523 5340 0101 1018 DIV 029 029 075

INF

INF

HOSE

26.23

1024 001008 020 2790 0108 1025 DIV

PAYMENT - THANK YOU

30.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 595.77 DELAYED SALES: .00

NEW BALANCE : 595.77

HD - HISTORICAL DETAIL AS OF 09/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW RE AV FU CT
NOW DUE :	.00	SCHED	NEW BAL: 649.97
BAL LMT :	6100.00	PAYMT: 4684.00CR	PRV BAL: 745.20
		CASH	BALANCE
CASH LMT:	.00	BAL :	.00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0829	009309	AOL	0000	0101	0830	DIV 211 AOL*ONLINE SERVICE 0802 800-827-6364 53018084	23.90
0902	069888	0151	0000	0142	0903	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96
0915	001008	678	3567	0101	0916	DIV 570 SPECIAL SERVICES	16.23
0921	001008	020	0099	0108	0922	DIV PAYMENT - THANK YOU	150.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$251.85 4.68

CURRENT BALANCE: 649.97 DELAYED SALES: .00

NEW BALANCE : 649.97

HD - HISTORICAL DETAIL AS OF 08/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW RE CD AT AV FU
NOW DUE :	.00	SCHED	NEW BAL: 745.20
BAL LMT :	6100.00	PAYMT: 4544.00CR	PRV BAL: 757.06
		CASH	BALANCE
CASH LMT:	.00	BAL :	.00 TRN AMT: .00

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 18

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

0725	001008	522	8526	0101	0726	DIV	018	075	057	
	BRIEF									
	KSW-208									
	HOSE									50.77
0729	009309	AOL	0000	0101	0730	DIV	211			
	AOL*ONLINE SERVICE 0702									
	800-827-6364									
	18099429									23.90
0725	001008	514	4054	0711	0730	DIV		057		
	RETURN									
	TV, STEREO, HOME ELECTRONICS									38.96CR
0725					0479	0730	DIV			
	PRIOR PERIOD FINANCE CHARGE ADJ									.02CR
0729	001008	521	3266	0101	0730	DIV	049	029	029	029
	SOCKS									
	SOCK									
	SOCK									
	BOOTIE									
	BIBS									26.67
0802	069888	0124	0000	0142	0803	DIV				
	ALLSTATE CERT. #1111992027227									
	ACCIDENTAL DEATH INS									
	CALL TOLL-FREE 1-800-736-2242									9.96
0824	001008	521	1187	0108	0825	DIV				
	PAYMENT - THANK YOU									90.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$312.63	5.82
--	----------	------

CURRENT BALANCE:	745.20	DELAYED SALES:	.00
NEW BALANCE :	745.20		

HD - HISTORICAL DETAIL AS OF 07/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				757.06
BAL LMT :	6100.00	PAYMT:			4464.00CR	PRV BAL:				786.84
		CASH				BALANCE				
CASH LMT:	.00	BAL :		.00	TRN AMT:					.00
<hr/>										
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION				AMOUNT
0626	001008	513	8403	0108	0628	DIV				
	PAYMENT - THANK YOU									60.00CR
0629	009309	AOL	0000	0101	0630	DIV	211			
	AOL*ONLINE SERVICE 0602									
	800-827-6364									
	95406110									23.90

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 19

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 07/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0630	001008	514	3186	0101	0701	DIV	029	029	029	040	029
		NB									
		SWIMWEAR									
		INF									
		NB									
		CARDIGAN									
0702	069888	0124	0000	0142	0703	DIV					51.13
		ALLSTATE CERT.	#1111992027227								
		ACCIDENTAL DEATH INS									
0723	001008	523	9123	0108	0724	DIV					9.96
		PAYMENT - THANK YOU									
											60.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$290.52	5.23
--	----------	------

CURRENT BALANCE:	757.06	DELAYED SALES:	.00
NEW BALANCE :	757.06		

HD - HISTORICAL DETAIL AS OF 06/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	RE	CD	AT	AV	FU
NOW DUE :		.00	SCHED								
BAL LMT :	6100.00		PAYMT:	4354.00CR	PRV	BAL:	786.84				
			CASH			BALANCE	943.11				
CASH LMT:	.00		BAL :	.00		TRN AMT:					.00
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT				
0528	001008	057	3032	0108	0529	DIV					
			PAYMENT - THANK YOU								
0529	009309	AOL	0000	0101	0530	DIV 211					60.00CR
			AOL*ONLINE SERVICE	0502							
			800-827-6364								
			67877330								
0603	069888	0161	0000	0142	0604	DIV					23.90
			ALLSTATE CERT.	#1111992027227							
			ACCIDENTAL DEATH INS								
0605	001008	020	1627	0101	0606	DIV 020 003					9.96
			TEL ACC								
			VAC BAG								
0607	001008	512	7250	0108	0608	DIV					22.71
			PAYMENT - THANK YOU								
0624	001008	167	5255	0108	0625	DIV					60.00CR
			PAYMENT - THANK YOU								
											100.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 20

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$385.12 7.16

CURRENT BALANCE: 786.84 DELAYED SALES: .00  
NEW BALANCE : 786.84

HD - HISTORICAL DETAIL AS OF 05/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED								
BAL LMT :	6100.00	PAYMT:	4141.00CR	PRV	BAL:					943.11
		CASH			BALANCE					267.72
CASH LMT:	.00	BAL :	.00	TRN	AMT:					.00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0429	009309	AOL	0000	0101	0430	DIV 211 AOL*ONLINE SERVICE 0402 800-827-6364 38719354	23.90
	0502	069888	0131	0000	0142	0503	DIV ALLSTATE CERT. #1111992027227 ACCIDENTAL DEATH INS CALL TOLL-FREE 1-800-736-2242	9.96
	0509	001008	020	9684	0101	0510	DIV 020 193 SERVICE AGREEMENTS LG MAGIC	128.23
	0513	001008	126	7928	0101	0514	DIV 022 022 GAS CONN RNG GAS RANGE PROMOTIONAL SALE	506.59

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$372.77 6.71

CURRENT BALANCE: 943.11 DELAYED SALES: .00  
NEW BALANCE : 943.11

HD - HISTORICAL DETAIL AS OF 04/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED								
BAL LMT :	6100.00	PAYMT:	4151.00CR	PRV	BAL:					267.72
		CASH			BALANCE					259.50
CASH LMT:	.00	BAL :	.00	TRN	AMT:					.00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
---	-----------	--------	------	-------	----	------	-------------------------	--------

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 21

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0329	009309	AOL	0000	0101	0330	DIV	211	
								AOL*ONLINE SERVICE 0302
								800-827-6364
								14874940
0414	001008	523	4191	0101	0415	DIV	018 041 018 018	23.90
								BRIEF
								BRIEFER
								BODY BRIEFER
								PANT NAVY
0414	001008	523	4192	0108	0415	DIV		79.20
								PAYMENT - THANK YOU
								100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$275.53	5.12
--	----------	------

CURRENT BALANCE:	267.72	DELAYED SALES:	.00
NEW BALANCE :	267.72		

HD - HISTORICAL DETAIL AS OF 03/25/2002

=====

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT TYP: PRE STATUS: TW RE AV FU CT		
NOW DUE :	.00	SCHED	NEW BAL: 259.50	
BAL LMT :	6100.00	PAYMT: 4057.00CR	PRV BAL: 295.99	
		CASH	BALANCE	
CASH LMT:	.00	BAL : .00	TRN AMT: .00	
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT	
0301	009309	AOL	0000 0101 0302 DIV 211	
			AOL*ONLINE SERVICE 0202	
			800-827-6364	
			99319711	
0316	001008	067	1673 0101 0317 DIV 054 018	23.90
			INTIMATE APPAREL, MATERNITY, NIGHTWEAR	
			SHOE	
0316	001008	096	1028 0108 0317 DIV	34.63
			PAYMENT - THANK YOU	
				100.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$296.48	4.98
--	----------	------

CURRENT BALANCE:	259.50	DELAYED SALES:	.00
NEW BALANCE :	259.50		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 22

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/2002

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT	TYP:	PRE	STATUS:	TW	RE	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:				295.99
BAL LMT :	6100.00	PAYMT:	3963.00CR	PRV BAL:						1149.82
		CASH		BALANCE						
CASH LMT:	.00	BAL :	.00	TRN AMT:						.00

< TRAN DATE STORE# REG# TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT  
0129 009309 AOL 0000 0101 0130 DIV 211  
AOL\*ONLINE SERVICE 0102  
800-679-9444  
75030228 23.90  
0131 009390 101 2439 0101 0201 DIV 193  
SERVICE AGREEMENT 109.99  
0202 001008 067 7712 0101 0203 DIV 054 054 054 054 036  
SHOE  
SHOE  
SHOE  
SHOE  
SHOE 92.88  
0202 001008 067 7713 0108 0203 DIV  
PAYMENT - THANK YOU 100.00CR  
0219 001008 018 6797 0108 0220 DIV  
PAYMENT - THANK YOU 1000.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1043.17 19.40

CURRENT BALANCE: 295.99 DELAYED SALES: .00  
NEW BALANCE : 295.99

HD - HISTORICAL DETAIL AS OF 01/25/2002

ACCOUNT NUMBER ==&gt; 0661101392156

		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:			1149.82
BAL LMT :	6100.00	PAYMT:	2870.00CR	PRV BAL:					1204.49
		CASH		BALANCE					
CASH LMT:	.00	BAL :	.00	TRN AMT:					.00

< TRAN DATE STORE# REG# TRAN# TC PROC TRANSACTION DESCRIPTION AMOUNT  
1229 009309 AOL 0000 0101 1230 DIV 211  
AOL\*ONLINE SERVICE 1201  
800-679-9444  
60660047 23.90  
0112 001008 218 2447 0108 0113 DIV  
PAYMENT - THANK YOU 100.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 23

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 01/25/2002

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1190.66 21.43

CURRENT BALANCE: 1149.82 DELAYED SALES: .00  
NEW BALANCE : 1149.82

HD - HISTORICAL DETAIL AS OF 12/26/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	1204.49			
BAL LMT :	6100.00	PAYMT:	2796.00CR	PRV BAL:	1137.63				
		CASH		BALANCE					
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00				

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION					AMOUNT
1129	009309	0000	0000	0101	1130	DIV	211				
								AOL*ONLINE SERVICE	1101		
								800-679-9444			
								33316530			23.90
1221	001008	071	4044	0101	1222	DIV	018 033 033 033				
								BDYBRFR			
								DRS SHRT			
								DRS SHRT			
								MENS FURNISHINGS			64.76
1221	001008	071	4045	0108	1222	DIV					
								PAYMENT - THANK YOU			80.00CR
1221	001008	207	0019	0101	1222	DIV	029 029				
								DRESS			
								INF			21.25
1221	001008	309	5327	0101	1222	DIV	002				
								TOP			15.12

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1173.78 21.83

CURRENT BALANCE: 1204.49 DELAYED SALES: .00  
NEW BALANCE : 1204.49

HD - HISTORICAL DETAIL AS OF 11/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	DT	AT	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	1137.63					
BAL LMT :	6100.00	PAYMT:	2743.00CR	PRV BAL:	1055.84						
		CASH		BALANCE							
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00						

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION					AMOUNT
-------------	--------	------	-------	----	------	-------------------------	--	--	--	--	--------

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 24

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 11/25/2001

=====

ACCOUNT NUMBER ==&gt; 0661101392156

1029	009309	AOL	0000	0101	1030	DIV	211	
								AOL*ONLINE SERVICE 1001
								800-679-9444
								10850327
1108	001008	167	6554	0101	1109	DIV	054	23.90
								SHOE
1108	001008	218	8208	0101	1109	DIV	002 007 002 002 018	64.79
								SS TOP
								BLOUSE
								TOP
								TOP
								BDYBRFR
1108	001008	167	7167	0711	1114	DIV	054	60.69
								RETURN
								WOMENS SHOES
1114	001008	029	3499	0108	1115	DIV		64.79CR
								PAYMENT - THANK YOU
1124	001008	067	1184	0101	1125	DIV	054	100.00CR
								SHOE
								76.95

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$1088.71	20.25
--	-----------	-------

CURRENT BALANCE:	1137.63	DELAYED SALES:	.00
NEW BALANCE :	1137.63		

HD - HISTORICAL DETAIL AS OF 10/25/2001

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP: PRE	STATUS: TW	AV	FU	CT
NOW DUE :	.00	SCHED				
BAL LMT :	6100.00	PAYMT:	2669.00CR	PRV BAL:	1055.84	
		CASH		BALANCE	1299.69	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00	

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0925	001008	018	2390	0101	0926	DIV 075 029 SUNSUIT HOSE	
0925	001008	018	2391	0108	0926	DIV PAYMENT - THANK YOU	12.14
0925				0479	0926	DIV	200.00CR
0929	009309	AOL	0000	0101	0930	DIV 211 AOL*ONLINE SERVICE 0901 800-679-9444 99375069	.12CR
1022	001008	167	4938	0108	1023	DIV PAYMENT - THANK YOU	23.90
							100.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 25

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1123.80 20.23

CURRENT BALANCE: 1055.84 DELAYED SALES: .00  
NEW BALANCE : 1055.84

HD - HISTORICAL DETAIL AS OF 09/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT  
NOW DUE : .00 SCHED NEW BAL: 1299.69  
BAL LMT : 6100.00 PAYMT: 2393.00CR PRV BAL: 1538.53  
CASH CASH BALANCE  
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0828	001008	229	5028	0101	0829	DIV 018 029 029 029 029	
						BDYBRFR	
						OVERALL	
						BODYSUIT	
						BODYSUIT	
						TEE	36.90
0828	001008	229	5029	0108	0829	DIV	
						PAYMENT - THANK YOU	300.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1304.25 24.26

CURRENT BALANCE: 1299.69 DELAYED SALES: .00  
NEW BALANCE : 1299.69

HD - HISTORICAL DETAIL AS OF 08/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE ACCT TYP: PRE STATUS: TW AV FU CT  
NOW DUE : .00 SCHED NEW BAL: 1538.53  
BAL LMT : 6100.00 PAYMT: 2122.00CR PRV BAL: 2261.88  
CASH CASH BALANCE  
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0804	001008	049	0885	0101	0805	DIV 049	
						SWING	80.99
0804	001008	049	0886	0108	0805	DIV	
						PAYMENT - THANK YOU	500.00CR
0820	001008	031	2461	0108	0821	DIV	
						PAYMENT - THANK YOU	340.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 26

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1917.21 35.66

CURRENT BALANCE: 1538.53 DELAYED SALES: .00  
NEW BALANCE : 1538.53

HD - HISTORICAL DETAIL AS OF 07/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:			2261.88
BAL LMT :	6100.00	PAYMT:	1317.00CR	PRV BAL:				2263.34
		CASH		BALANCE				
CASH LMT:	.00	BAL :	.00	TRN AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION				AMOUNT
0630	001008	018	1684	0101	0701	DIV	018	018	018	018
						BRIEF				
						BRIEF				
						BRIEF				
						BRIEFER				42.10
0712	001008	009	4947	0101	0713	DIV	009	009	009	
						TAPE MEASURE				
						STEEL SQUARE				
						LEVEL				26.97
0712	001008	107	8093	0101	0713	DIV	002	002	033	
						TOP				
						BOTTOM				
						DRS SHRT				46.83
0718	001008	031	9329	0101	0719	DIV	002			
						CAP SLVE TEE				16.20
0718	001008	109	6101	0101	0719	DIV	009	009		
						WOOD CHISEL				
						HAMMER				24.82
0718	001008	109	6102	0108	0719	DIV				
						PAYMENT - THANK YOU				200.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$2311.99 41.62

CURRENT BALANCE: 2261.88 DELAYED SALES: .00  
NEW BALANCE : 2261.88

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 27

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	2263.34			
BAL LMT :	6100.00	PAYMT:	1168.00CR	PRV	BAL:	2563.04			
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:	.00			
<hr/>									
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT		
0609	001008	031	6344	0108	0610	DIV PAYMENT - THANK YOU	200.00CR		
0616	001998	133	0961	0101	0617	DIV 016 041 041 SKIRT PANT OLIVE HENLEY	56.13		
0623	001008	002	3885	0108	0624	DIV PAYMENT - THANK YOU	200.00CR		
**FINANCE CHARGE ON AVG DAILY BALANCE OF						\$2473.90	44.17		

CURRENT BALANCE:	2263.34	DELAYED SALES:	.00
NEW BALANCE :	2263.34		

HD - HISTORICAL DETAIL AS OF 05/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	2563.04			
BAL LMT :	6100.00	PAYMT:	822.00CR	PRV	BAL:	2697.17			
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:	.00			
<hr/>									
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT		
0426	001008	067	3807	0101	0427	DIV 054 SHOE	29.15		
0426	001008	229	0272	0101	0427	DIV 029 029 CAPRI SET CAPRI SET	33.32		
0426	001008	309	2811	0101	0427	DIV 030 030 071 009 144 PRODUCT PROTECTION PLAN CIRC.SAW CAULK CAULK TROWEL	49.23		
0502	001998	007	4153	0101	0503	DIV 029 SUNDRESS	7.44		
0502	001998	007	4154	0108	0503	DIV PAYMENT - THANK YOU	100.00CR		
0518	001008	218	0030	0108	0519	DIV PAYMENT - THANK YOU	200.00CR		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 28

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 05/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$2704.47 46.73

CURRENT BALANCE: 2563.04 DELAYED SALES: .00  
 NEW BALANCE : 2563.04

HD - HISTORICAL DETAIL AS OF 04/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:				2697.17
BAL LMT :	6100.00	PAYMT:	583.00CR	PRV	BAL:				1101.63
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION					AMOUNT
0325	001998	029	2085	0101	0326	DIV	049				
			BASSINET								62.63
0325	001998	029	2086	0108	0326	DIV					
			PAYMENT - THANK YOU								100.00CR
0325				0479	0326	DIV					
							PRIOR PERIOD FINANCE CHARGE ADJ				.06CR
0327	001008	003	4060	0101	0328	DIV	003 193 003 193 003				
			MAINTENANCE AGREEMENTS								
			MON MV540								
			SURG								
			CPU								
			PRNTR								1816.73
0327	001008	003	4062	0108	0328	DIV					
			PAYMENT - THANK YOU								200.00CR
0404	001008	129	4204	0101	0405	DIV	049 029 029 029 029				
			OVERALL SET								
			TAKE ME HOME								
			CREEPER								
			SLEEP N PLAY								
			WASHCLOTHS								240.15
0418	001008	167	6618	0101	0419	DIV	036 054				
			SHOE								
			SHOE								63.72
0418	001008	167	6620	0108	0419	DIV					
			PAYMENT - THANK YOU								300.00CR
0418	001008	167	6619	0711	0419	DIV	054				
			RETURN								
			WOMENS SHOES								36.72CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$2749.28 49.09

CURRENT BALANCE: 2697.17 DELAYED SALES: .00  
 NEW BALANCE : 2697.17

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 29

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	1101.63			
BAL LMT :	5050.00	PAYMT:	48.00CR	PRV	BAL:	1026.94			
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:	.00			
<hr/>									
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT		
0308	001008	075	9302	0101	0309	DIV 042 018 018 020			
						INTIMATE APPAREL, MATERNITY, NIGHTWEAR			
						INTIMATE APPAREL, MATERNITY, NIGHTWEAR			
						DUSTBAGS			
						TOILET SEAT	62.94		
0308	001008	075	9303	0108	0309	DIV			
						PAYMENT - THANK YOU	100.00CR		
0322	001008	341	4661	0101	0323	DIV 041 041 018 041			
						PANTY			
						PANT NAVY			
						INTIMATE APPAREL, MATERNITY, NIGHTWEAR			
						MEN'S SPORTSWEAR	95.22		
**FINANCE CHARGE ON AVG DAILY BALANCE OF						\$1024.63	16.53		

CURRENT BALANCE:	1101.63	DELAYED SALES:	.00
NEW BALANCE :	1101.63		

HD - HISTORICAL DETAIL AS OF 02/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	25.00	SCHED			NEW BAL:	1026.94			
BAL LMT :	5050.00	PAYMT:	25.00	PRV	BAL:	892.75			
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:	.00			
<hr/>									
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT		
0210	008727	395	5492	0101	0211	DIV 193 193			
						MAINTENANCE AGREEMENTS			
						MAINTENANCE AGREEMENTS	117.03		
**FINANCE CHARGE ON AVG DAILY BALANCE OF						\$961.16	17.16		

CURRENT BALANCE:	1026.94	DELAYED SALES:	.00
NEW BALANCE :	1026.94		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 30

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 01/25/2001

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP: PRE STATUS: TW AV FU CT					
NOW DUE :	.00	SCHED		NEW BAL:	892.75		
BAL LMT :	5050.00	PAYMT:	1569.00CR	PRV BAL:	555.24		
CASH LMT:	.00	CASH		BALANCE			
		BAL :	.00	TRN AMT:	.00		
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1226	001008	218	1706	0101	1227	DIV 018 018 018 018	
						BRA	
						BRA	
						STRG HICUT	
						STRG HICUT	
						HC	41.17
0113	001008	218	3719	0101	0114	DIV 018 018 016 016	
						KNIT GROUP	
						BOTTOM	
						BRIEF	
						BRIEF	88.54
0114	001008	033	3323	0101	0115	DIV 033 033	
						DRS SHIRT	
						DRS SHIRT	23.80
0114	001008	167	8503	0101	0115	DIV 076	
						SHOE	48.59
0119	001008	003	9627	0101	0120	DIV 003 144	
						PRODUCT PROTECTION PLAN	
						CAMRA ONE ST	41.28
0119	001008	031	6419	0101	0120	DIV 007 007	
						HENLEY	
						2 FER	
						TOPS	
						TOPS	
						SHIRT	82.07
**FINANCE CHARGE ON AVG DAILY BALANCE OF						\$697.79	12.06

CURRENT BALANCE:	892.75	DELAYED SALES:	.00
NEW BALANCE :	892.75		

HD - HISTORICAL DETAIL AS OF 12/26/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP: PRE STATUS: TW AV FU CT					
NOW DUE :	.00	SCHED		NEW BAL:	555.24		
BAL LMT :	5050.00	PAYMT:	1591.00CR	PRV BAL:	470.91		
CASH LMT:	.00	CASH		BALANCE			
		BAL :	.00	TRN AMT:	.00		
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 31

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/2000

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

1207	001008	031	2128	0101	1208	DIV	018	007	007	016	016	
HENLEY												
TURTLENECK												
BLOUSE												
TOP												
PANT												
												125.46
1207	001008	031	2129	0108	1208	DIV						
PAYMENT - THANK YOU												
1222	001008	167	5895	0101	1223	DIV	036	075	018	075	071	
BIKI												
SHOE												
HEDGE SHEAR												
TGHT CABLE												
TGHT FISHNET												
												49.95

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$499.58	8.92
--	----------	------

CURRENT BALANCE:	555.24	DELAYED SALES:	.00
NEW BALANCE :	555.24		

HD - HISTORICAL DETAIL AS OF 11/25/2000

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW AV FU CT		
NOW DUE :	.00	SCHED	NEW BAL:	470.91	
BAL LMT :	5050.00	PAYMT:	1505.00CR	PRV BAL:	514.13
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1103	001008	018	1802	0101	1104	DIV 016	
			BLOUSE				17.54
1109	001008	002	5114	0101	1110	DIV 002 002 002	
			BOTTOM				
			CAMPSHIRT				
			JR DRESS				38.97
1109	001008	018	2434	0101	1110	DIV 018	
			INTIMATE APPAREL, MATERNITY, NIGHTWEAR				16.67
1109	001008	018	2434	0354	1110	DIV 018	
			CANCELLATION				
			INTIMATE APPAREL, MATERNITY, NIGHTWEAR				23.81CR
1109	001008	031	9479	0101	1110	DIV 018 040 040 018	
			INTIMATE APPAREL, MATERNITY, NIGHTWEAR				
			BRF DLSTR				
			FLC PANT				
			PANT				60.79
1109	001008	031	9480	0108	1110	DIV	
			PAYMENT - THANK YOU				200.00CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 32

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 11/25/2000

ACCOUNT NUMBER ==&gt; 0661101392156

1112	001008	031	9813	0101	1113	DIV 017		37.88
JACKET								

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$489.70	8.74
--	----------	------

CURRENT BALANCE:	470.91	DELAYED SALES:	.00
NEW BALANCE :	470.91		

HD - HISTORICAL DETAIL AS OF 10/25/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW AV FU CT
NOW DUE :	.00	SCHED		NEW BAL: 514.13
BAL LMT :	5050.00	PAYMT:	1317.00CR	PRV BAL: 881.20
		CASH		BALANCE
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	1002	001008	109	9966	0101	1003	DIV 009 009	
			HACKSAW					36.78
			HATCHET					
	1012	001008	307	2360	0101	1013	DIV 018 018 016	
			SKIRT					
			BODY BRF					
			BDYBRFR					90.93
	1012	001008	307	2361	0108	1013	DIV	
			PAYMENT - THANK YOU					500.00CR
	1012	001008	018	0121	0711	1018	DIV	018
			RETURN					
			INTIMATE APPAREL, MATERNITY, NIGHTWEAR					48.71CR
	1017	001008	029	3969	0101	1018	DIV 002 029 029 029	
			BELL SHIRT					
			PANT SET					
			FLC TOP					
			FLC SET					
			INFANT FURNITURE AND APPAREL					62.72
	1012	001008	031	7376	0711	1018	DIV	016
			RETURN					
			RTW SPECIAL SIZES					21.11CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$712.75	12.32
--	----------	-------

CURRENT BALANCE:	514.13	DELAYED SALES:	.00
NEW BALANCE :	514.13		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 33

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 09/25/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	DT	CD	AT	AV	FU	
NOW DUE :	.00	SCHED									NEW BAL:	881.20
BAL LMT :	5050.00	PAYMT:	830.00CR	PRV BAL:							BALANCE	753.07
CASH LMT:	.00	BAL :		.00	TRN AMT:						.00	
<hr/>												
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT				
0828	001008	129	7130	0101	0829	DIV 029	033 029 029					
						SOCK						
						SOCK						
						BRIEF						
						SOCK						
0828	001008	541	1448	0101	0829	DIV 041						33.51
						PANT NAVY						34.63
0901	001008	207	8833	0101	0902	DIV 002	007					
						JEAN						79.55
						JACKET						
0923	001998	115	4704	0101	0924	DIV 054						10.72
						SHOE						
0924	001008	031	5336	0101	0925	DIV 018	018 002 007 002					
						SHIRT						
						JEAN						
						TOP						
						JEAN						
						CABLE MOCK						206.50
0924	001008	031	5338	0108	0925	DIV						
						PAYMENT - THANK YOU						200.00CR
0924	001008	031	5337	0711	0925	DIV	007					
						RETURN						
						LADIES SPORTSWEAR						25.33CR
0924	001008	031	5337	0711	0925	DIV	007					
						RETURN						
						LADIES SPORTSWEAR						27.28CR
**FINANCE CHARGE ON AVG DAILY BALANCE OF							\$886.53					15.83

CURRENT BALANCE:	881.20	DELAYED SALES:	.00
NEW BALANCE :	881.20		

HD - HISTORICAL DETAIL AS OF 08/25/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT	
NOW DUE :	.00	SCHED							NEW BAL:	753.07
BAL LMT :	5050.00	PAYMT:	651.00CR	PRV BAL:					BALANCE	1263.91
CASH LMT:	.00	BAL :		.00	TRN AMT:				.00	
<hr/>										
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 34

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 08/25/2000

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0728	001008	207	3260	0101	0729	DIV	002	002	002	002	033
		TOP									
		BOTTOM									
		JR TOP									
		TEE									
		SKIRT									166.66
0728	001008	207	3261	0108	0729	DIV					
		PAYMENT - THANK YOU									100.00CR
0822	001008	018	4259	0108	0823	DIV					
		PAYMENT - THANK YOU									600.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1260.26 22.50

CURRENT BALANCE: 753.07 DELAYED SALES: .00  
NEW BALANCE : 753.07

HD - HISTORICAL DETAIL AS OF 07/25/2000

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW AV FU CT
NOW DUE :	31.00	SCHED	NEW BAL: 1263.91
BAL LMT :	5050.00	PAYMT:	31.00 PRV BAL: 130.74
		CASH	BALANCE
CASH LMT:	.00	BAL :	.00 TRN AMT: .00

---

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0701	001008	541	6938	0101	0702	DIV 041 041	
		KNIT					
		PANT SAHARA					84.44
0718	001008	218	5643	0101	0719	DIV 016	
		SKIRT					28.15
0718	001008	218	5644	0108	0719	DIV	
		PAYMENT - THANK YOU					100.00CR
0719	001998	006	3602	0101	0720	DIV 006 193	
		MAINTENANCE AGREEMENTS					
		PF CROSSWALK					502.85
0719	001998	006	3603	0108	0720	DIV	
		PAYMENT - THANK YOU					200.00CR
0719	001998	057	0798	0101	0720	DIV 057 193	
		MAINTENANCE AGREEMENTS					
		CAM TRV87					817.73

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 1263.91 DELAYED SALES: .00  
NEW BALANCE : 1263.91

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 35

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 06/25/2000

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW DT AT AV FU CT
NOW DUE :	.00	SCHED	NEW BAL:	130.74
BAL LMT :	5050.00	PAYMT:	3743.00CR PRV BAL:	2064.74
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0614	001008	140	8419	0108	0615	DIV PAYMENT - THANK YOU	1000.00CR
0623	001008	067	6203	0101	0624	DIV 002 JR DRESS	7.88
0623	001008	067	6204	0108	0624	DIV PAYMENT - THANK YOU	1000.00CR
0624	001008	018	8376	0101	0625	DIV 018 BODY BRF	29.55

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1600.19 28.57

CURRENT BALANCE:	130.74	DELAYED SALES:	.00
NEW BALANCE :	130.74		

HD - HISTORICAL DETAIL AS OF 05/25/2000

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW AV FU CT
NOW DUE :	.00	SCHED	NEW BAL:	2064.74
BAL LMT :	5050.00	PAYMT:	1747.00CR PRV BAL:	2393.06
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0507	001008	167	0608	0101	0508	DIV 036 029 SOCK	
						SHOE	33.55
0509	001008	018	3077	0108	0510	DIV PAYMENT - THANK YOU	400.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$2206.79 38.13

CURRENT BALANCE:	2064.74	DELAYED SALES:	.00
NEW BALANCE :	2064.74		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 36

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	2393.06			
BAL LMT :	3900.00	PAYMT:	1397.00CR	PRV	BAL:	1962.11			
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:	.00			
<hr/>									
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT	
0403	001008	207	4902	0101	0404	DIV	007		
						JEAN		32.46	
0408	001008	071	3864	0101	0409	DIV	071		
						LAWN BLDG		214.32	
0417	001008	031	8818	0101	0418	DIV	007 007 007 007 007		
						2FER			
						SKIRT			
						SWEATER			
						TOP			
						SKIRT		90.37	
0419	001008	009	9448	0101	0420	DIV	009 009 009 009		
						SAW			
						TAPE			
						48" LEVEL			
						9V BATTERY		56.25	
**FINANCE CHARGE ON AVG DAILY BALANCE OF						\$2173.17		37.55	

CURRENT BALANCE:	2393.06	DELAYED SALES:	.00
NEW BALANCE :	2393.06		

HD - HISTORICAL DETAIL AS OF 03/26/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	1962.11			
BAL LMT :	3900.00	PAYMT:	1454.00CR	PRV	BAL:	2049.84			
		CASH			BALANCE				
CASH LMT:	.00	BAL :	.00	TRN	AMT:	.00			
<hr/>									
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT	
0301	008727	395	7091	0101	0302	DIV	193 193		
						MAINTENANCE AGREEMENTS			
						MAINTENANCE AGREEMENTS		120.13	
0311	001008	008	6087	0101	0312	DIV	096 096 018 096 096		
						BODYBRIEFER			
						BATH TOWEL			
						BTH TWL			
						BED AND BATH LINENS			
						BED AND BATH LINENS		37.94	
0311	001008	008	6088	0108	0312	DIV			
						PAYMENT - THANK YOU		200.00CR	

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 37

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 03/26/2000

ACCOUNT NUMBER ==&gt; 0661101392156

0319	001008	309	6954	0101	0320	DIV	071		
		PICK							19.47
0322	001008	042	1202	0101	0323	DIV	009		
		PLIERS							11.68
0322	001008	367	1313	0101	0323	DIV	054		
		SHOE							37.02
0323	001008	031	7110	0101	0324	DIV	016	007	007
		SHORT							
		SHIMMER							
		SKIRT							
		LADIES SPORTSWEAR							64.01
0323	001008	031	7111	0108	0324	DIV			
		PAYMENT - THANK YOU							200.00CR
0323	001008	267	7607	0101	0324	DIV	054		
		SHOE							24.34
0322	001008	267	7607	0354	0324	DIV		054	
		CANCELLATION							
		WOMENS SHOES							37.02CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF	\$2077.12	34.70
--	-----------	-------

CURRENT BALANCE:	1962.11	DELAYED SALES:	.00
NEW BALANCE :	1962.11		

HD - HISTORICAL DETAIL AS OF 02/26/2000

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED				NEW BAL:			2049.84
BAL LMT :	3900.00	PAYMT:			1101.00CR	PRV BAL:			2069.11
		CASH				BALANCE			
CASH LMT:	.00	BAL :			.00	TRN AMT:			.00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0202	001008	031	3467	0108	0203	DIV	
				PAYMENT - THANK YOU				200.00CR
	0210	001008	140	9589	0101	0211	DIV 040 040 040	
				DOCKER				
				JEAN				
				JEAN				84.40
	0219	001008	107	7924	0101	0220	DIV 007 007 007	
				SWEATER				
				PANT				
				PANT				33.90
	0219	001008	665	2309	0101	0220	DIV 526	
				WATCH REPAIR				26.95

**SEARS ITEMIZATION REPORT (TSYS)**

PAGE 38

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 02/26/2000

ACCOUNT NUMBER ==> 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1986.90 35.48

CURRENT BALANCE: 2049.84 DELAYED SALES: .00  
NEW BALANCE : 2049.84

HD - HISTORICAL DETAIL AS OF 01/26/2000

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:				2069.11
BAL LMT :	3900.00	PAYMT:		950.00	CRV	PRV	BAL:		2031.35
		CASH			BALANCE				
CASH LMT:	.00	BAL :		.00	TRN	AMT:			.00

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1229		001008	075	2225	0101	1230	DIV 018 075 075 018 018	
							INTIMATE APPAREL, MATERNITY, NIGHTWEAR	
							INTIMATE APPAREL, MATERNITY, NIGHTWEAR	
							BRA	
							PANTYHOSE ST	
							INTIMATE APPAREL, MATERNITY, NIGHTWEAR	62.37
1229		001008	075	2226	0108	1230	DIV	
							PAYMENT - THANK YOU	200.00CR
0102		001008	257	1680	0101	0103	DIV 057 144	
							PRODUCT PROTECTION PLAN	
							VCR	106.28
0106		001008	257	1810	0101	0107	DIV 057	
							VCR	140.60
0102		001008	257	1810	0354	0107	DIV 057	
							CANCELLATION	
							TV, STEREO, HOME ELECTRONICS	97.30CR
0102		001008	257	1810	0354	0107	DIV 144	
							CANCELLATION	
							PRODUCT PROTECTION PLAN	8.98CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$2013.27 34.79

CURRENT BALANCE: 2069.11 DELAYED SALES: .00  
NEW BALANCE : 2069.11

**SEARS ITEMIZATION REPORT (TSYS)**

PAGE 39

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 12/27/1999

ACCOUNT NUMBER ==> 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	PRE	STATUS:	TW	FU	CT
NOW DUE :	.00	SCHED			NEW BAL:	2031.35		
BAL LMT :	3900.00	PAYMT:	800.00	CR	PRV BAL:	1430.65		
		CASH			BALANCE			
CASH LMT:	.00	BAL :	.00		TRN AMT:	.00		

< TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1126		001008	124	0049	0101	1127	DIV 041 041 041	
			PANT NAVY					
			MEN'S SPORTSWEAR					
			MEN'S SPORTSWEAR					97.39
1126		001008	124	0050	0108	1127	DIV	
			PAYMENT - THANK YOU					200.00CR
1126					0479	1127	DIV	
			PRIOR PERIOD FINANCE CHARGE ADJ					.12CR
1209		001008	033	8441	0101	1210	DIV 033 033 033	
			CREW TUBE					
			T-SHIRT					
			BRIEF					30.56
1209		001008	077	6416	0101	1210	DIV 040 040	
			SHIRT					
			SUIT					56.00
1218		006128	045	3342	0101	1219	DIV 095 095 139	
			ENVIRONMENTAL FEE					
			TIRE					
			VALVE					353.85
1221		001008	124	2577	0101	1222	DIV 033 033 002 041 096	
			TOP					
			JEAN					
			SOCK DOCKERS					
			BELT					
			CREW					111.45
1221		001008	274	2428	0101	1222	DIV 074	
			COLOGN WHITE					51.42
1224		001008	031	0709	0101	1226	DIV 031	
			PANTSUIT					38.96
1224		001008	267	8278	0101	1226	DIV 054 075	
			SHOE					
			PANTYHOSE CT					33.54
**FINANCE CHARGE ON AVG DAILY BALANCE OF							\$1548.38	27.65

CURRENT BALANCE: 2031.35 DELETED SALES: .00  
NEW BALANCE : 2031.35

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 40

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 11/26/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW AV FU CT
NOW DUE :	.00	SCHED	NEW BAL:	1430.65
BAL LMT :	3900.00	PAYMT:	649.00CR	PRV BAL: 1296.25
		CASH		BALANCE
CASH LMT:	.00	BAL :	.00	TRN AMT: .00
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN#	TC PROC TRANSACTION DESCRIPTION AMOUNT
1025	001008	367	0805	0101 1026 DIV 067
				SHOE 58.46
1109	001008	309	4198	0101 1110 DIV 071
				LOPPNG SHEAR 16.23
1114	001998	015	6390	0101 1115 DIV 054
				SHOE 34.09
<hr/>				
**FINANCE CHARGE ON AVG DAILY BALANCE OF				\$1389.94 25.62

CURRENT BALANCE: 1430.65 DELAYED SALES: .00  
 NEW BALANCE : 1430.65

HD - HISTORICAL DETAIL AS OF 10/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	PRE STATUS:	TW AC DT AT AV FU
NOW DUE :	.00	SCHED	NEW BAL:	1296.25
BAL LMT :	3900.00	PAYMT:	684.00CR	PRV BAL: 1066.28
		CASH		BALANCE
CASH LMT:	.00	BAL :	.00	TRN AMT: .00
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN#	TC PROC TRANSACTION DESCRIPTION AMOUNT
1001	001008	031	2100	0101 1002 DIV 007 007
				BLOUSE
				BLOUSE 43.82
1001	001008	042	7315	0101 1002 DIV 071 071
				BUGWACKER
				OCTENOL 34.08
1001	001008	768	7031	0101 1002 DIV 508
				PRECIOUS METALS 11.89
1003	001008	249	0229	0101 1004 DIV 049
				VIDEO 54.11
1018	001008	218	4551	0101 1019 DIV 029
				LEGGING SET 17.53
1022	001008	020	1171	0101 1023 DIV 020 007
				PANT 25.97
				DUST BAGS
1022	001008	020	1172	0108 1023 DIV
				PAYMENT - THANK YOU 100.00CR
1024	001998	002	3017	0101 1025 DIV 041 041
				PANT BLK 57.78
				MEN'S SPORTSWEAR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 41

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 10/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

1024	001998	002	3014	0101	1025	DIV	029	029	018	018	029
BRIEF											
BRA											
PANT SET											
PANT SET											
SHIRT											
64.14											

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1195.26 20.65

CURRENT BALANCE:	1296.25	DELAYED SALES:	.00
NEW BALANCE :	1296.25		

HD - HISTORICAL DETAIL AS OF 09/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT TYP:	PRE STATUS:	TW CD AT AV FU				
NOW DUE :	.00	SCHED	NEW BAL: 1066.28				
BAL LMT :	3900.00	PAYMT: 615.00CR	PRV BAL: 1359.17				
		CASH	BALANCE				
CASH LMT:	.00	BAL : .00	TRN AMT: .00				
<hr/>							
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0906	001008	267	7127	0101	0907	DIV 054	
		SHOE					6.46
0912	001008	029	9231	0101	0913	DIV 029 029 029 029 075	
		TIGHT					
		SHORT SET					
		TIGHT					
		PANTY					
		PANTYHOSE ST					31.88
0912	001008	029	9232	0108	0913	DIV	
		PAYMENT - THANK YOU					200.00CR
0912	001008	367	8004	0101	0913	DIV 054 036	
		SHOE					
		SHOE					45.44
0924	001008	218	1458	0108	0925	DIV	
		PAYMENT - THANK YOU					200.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1306.64 23.33

CURRENT BALANCE:	1066.28	DELAYED SALES:	.00
NEW BALANCE :	1066.28		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 42

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

## HD - HISTORICAL DETAIL AS OF 08/25/1999

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	SCC STATUS:	TW DT AT AV FU
NOW DUE :	.00	SCHED	NEW BAL:	1359.17
BAL LMT :	3900.00	PAYMT:	241.00CR PRV BAL:	593.43
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00 TRN AMT:	.00
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN#	TC PROC TRANSACTION DESCRIPTION AMOUNT
0804	001008	029	5724	0108 0805 DIV
				PAYMENT - THANK YOU 100.00CR
0817	001008	071	6570	0101 0818 DIV 042
				TOILET SEAT 40.04
0817	001008	071	6569	0101 0818 DIV 042 193 187 187 187
				MAINTENANCE AGREEMENTS
				WTRHRT
				INSTALLATION CHARGES
				INSTALLATION CHARGES
				INSTALLATION CHARGES 659.32
0819	001008	229	4455	0101 0820 DIV 049 049
				BEDDING SET
				TOD BED 108.23
0819	001008	229	4456	0108 0820 DIV
				PAYMENT - THANK YOU 100.00CR
0824	004135	387	2618	0101 0825 DIV 187
				INSTALLATION CHARGES 145.25
<hr/>				
**FINANCE CHARGE ON AVG DAILY BALANCE OF				\$746.53 12.90

CURRENT BALANCE:	1359.17	DELAYED SALES:	.00
NEW BALANCE :	1359.17		

## HD - HISTORICAL DETAIL AS OF 07/26/1999

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	SCC STATUS:	TW AV FU
NOW DUE :	.00	SCHED	NEW BAL:	593.43
BAL LMT :	3240.00	PAYMT:	74.00CR PRV BAL:	634.68
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00 TRN AMT:	.00
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN#	TC PROC TRANSACTION DESCRIPTION AMOUNT
0630	001008	175	6964	0108 0701 DIV
				PAYMENT - THANK YOU 100.00CR
0705	001008	031	4496	0101 0706 DIV 071 040 029 041 029
				SHORT SET
				SHORT SET
				SHORT
				SWIMTRUNK
				CR HOSE 49.32

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 43

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 07/26/1999

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$545.98 9.43

CURRENT BALANCE: 593.43 DELAYED SALES: .00  
NEW BALANCE : 593.43

HD - HISTORICAL DETAIL AS OF 06/26/1999

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT	TYP:	PRE	STATUS:	TW	AV	FU	CT
NOW DUE :	10.00	SCHED		NEW BAL:				634.68
BAL LMT :	3240.00	PAYMT:	10.00	PRV BAL:				491.97
		CASH		BALANCE				
CASH LMT:	.00	BAL :	.00	TRN AMT:				.00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0531	001008	029	8777	0101	0601	DIV 077 029 029 029 029	
							SOCK	
							SUNSUIT	
							SHORTALL	
							TSHIR	
							SHIRT	47.71
	0531	001008	029	8778	0108	0601	DIV	
							PAYMENT - THANK YOU	100.00CR
	0609	001998	315	6629	0101	0610	DIV 036 040 040 029 040	
							TSHIR	
							SHOE	
							PANT	
							SHIRT	
							SHIRT	195.00

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 634.68 DELAYED SALES: .00  
NEW BALANCE : 634.68

HD - HISTORICAL DETAIL AS OF 05/27/1999

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT	TYP:	SCC	STATUS:	TW	FU
NOW DUE :	10.00	SCHED		NEW BAL:		491.97
BAL LMT :	3240.00	PAYMT:	10.00	PRV BAL:		490.24
		CASH		BALANCE		
CASH LMT:	.00	BAL :	.00	TRN AMT:		.00

<	TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
							*** NO TRANSACTIONS FOR 05/27/1999 ***	

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 44

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

## HD - HISTORICAL DETAIL AS OF 05/27/1999

ACCOUNT NUMBER ==&gt; 0661101392156

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$100.09 1.73

CURRENT BALANCE: 491.97 DELAYED SALES: .00  
NEW BALANCE : 491.97

## HD - HISTORICAL DETAIL AS OF 04/27/1999

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	SCC	STATUS:	AV	FU	FO
NOW DUE :	10.00	SCHED			NEW BAL:	490.24		
BAL LMT :	3240.00	PAYMT:	10.00		PRV BAL:	690.98		
		CASH			BALANCE			
CASH LMT:	.00	BAL :	.00		TRN AMT:	.00		

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
	0403	001008	029	1808	0101	0405	DIV	029 029		
				DRESS						21.90
				DRESS						
	0403	001008	029	1809	0108	0405	DIV			30.00CR
				PAYMENT - THANK YOU						
	0403	001008	029	1809	0108	0405	DIV			270.00CR
				PAYMENT - THANK YOU						
	0408	001008	057	4838	0101	0410	DIV	057		10.81
				MICROPHNE						
	0420	001008	267	3676	0101	0421	DIV	036 036		35.70
				SHOE						
				SHOE						
	0421	001008	023	9153	0101	0422	DIV	023 023 023		16.24
				REFINER						
				CLEANSER						
				CREAM						
	0421	001008	023	9151	0101	0422	DIV	023		14.61
				COVER MAKEUP						

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 490.24 DELAYED SALES: .00  
NEW BALANCE : 490.24

## HD - HISTORICAL DETAIL AS OF 03/25/1999

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	SCC	STATUS:	AV	FU	FO
NOW DUE :	10.00	SCHED			NEW BAL:	690.98		
BAL LMT :	3240.00	PAYMT:	10.00		PRV BAL:	1654.20		
		CASH			BALANCE			
CASH LMT:	.00	BAL :	.00		TRN AMT:	.00		

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 45

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 03/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0226	001008	018	5351	0108	0227	DIV	
							PAYMENT - THANK YOU
0307	001008	367	5624	0101	0308	DIV	036 076 041 029
							SOCK
							SHOE
							WIND JACKET
							SHOE
0307	001008	367	5625	0108	0308	DIV	
							PAYMENT - THANK YOU
0320	001998	115	2931	0108	0321	DIV	
							PAYMENT - THANK YOU

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE:	690.98	DELAYED SALES:	.00
NEW BALANCE :	690.98		

HD - HISTORICAL DETAIL AS OF 02/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	SCC	STATUS:	AV	FU	FO
NOW DUE :	25.00	SCHED			NEW BAL:			1654.20
BAL LMT :	3240.00	PAYMT:		25.00	PRV BAL:			539.04
		CASH			BALANCE			
CASH LMT:	.00	BAL :		.00	TRN AMT:			.00
<hr/>								
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT	
0130	001008	033	2085	0101	0131	DIV 041 016 007		
						SKIRT		
						WMNS SHIRTS		
						SLACK NAVY		76.21
0130	001008	033	2086	0108	0131	DIV		
						PAYMENT - THANK YOU		300.00CR
0205	001008	096	3256	0101	0206	DIV 096 096 096 096 096		
						PILLOW 16X16		
						RUG		
						PILLOW		
						BED AND BATH LINENS		
						BED AND BATH LINENS		25.93
0206	001998	006	4763	0101	0207	DIV 071		
						SMOKER GRILL		41.93
0207	001008	126	3025	0108	0208	DIV		
						PAYMENT - THANK YOU		300.00CR
0207	001008	126	3023	0101	0208	DIV 046 193		
						MAINTENANCE AGREEMENTS		
						REFRIG		
						PROMOTIONAL SALE		709.36
0207	001008	126	3024	0101	0208	DIV 022		
						GAS RANGE		595.25

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 46

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

0207	001008	029	4520	0101	0208	DIV	029	029	029	029	
		TIGHT									
		PANT									
		TOP									
		INFANT FURNITURE AND APPAREL									10.55
0213	001008	033	2928	0101	0214	DIV	041	033	045		
		DRS SHRT									
		PANT NNV									
		SPTCT									85.72
0214	001008	031	2078	0101	0215	DIV	031	031	075		
		CARDIGAN									
		CAMISOLE									
		PANTYHOSE									42.64
0214	001008	044	4080	0101	0215	DIV	044	044			
		WTCH CITIZEN									
		SS LCKT									128.54
0214	001008	044	4081	0108	0215	DIV					
		PAYMENT - THANK YOU									100.00CR
0217	001008	007	3313	0101	0218	DIV	007	007	016		
		SKIRT									
		SKIRT									
		WMN SHIRT									60.08
0216	070102	TRIP	0000	0101	0223	DIV	104				
		4314922									
		3543									
		UNIT #70102									
		SEARS									
		SHOP AT HOME									38.95

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE:	1654.20	DELAYED SALES:	.00
NEW BALANCE :	1654.20		

HD - HISTORICAL DETAIL AS OF 01/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE	ACCT	TYP:	SCC	STATUS:	DT	AT	AV	FU
NOW DUE :	15.00	SCHED			NEW BAL:			539.04
BAL LMT :	3240.00	PAYMT:		15.00	PRV BAL:			1744.95
		CASH			BALANCE			
CASH LMT:	.00	BAL :		.00	TRN AMT:			.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1229	001008	026	4742	0108	1230	DIV	

1744.95CR

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 47

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 01/25/1999

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

0101	001008	033	0375	0101	0102	DIV	033	033	033	029	041
		JKT									
		SPORT SOCK									
		BRIEF									
		PANT NNV									
		MEN'S SPORTSWEAR									130.09
0107	009390	101	7555	0101	0108	DIV	193	193			
		MAINTENANCE AGREEMENTS									
		MAINTENANCE AGREEMENTS									108.95
0124	001008	126	2703	0101	0125	DIV	022				
		GAS RANGE									300.00

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 539.04 DELAYED SALES: .00  
NEW BALANCE : 539.04

HD - HISTORICAL DETAIL AS OF 12/26/1998

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

ABUNDIO CUAUTLE	ACCT TYP:	SCC	STATUS:	AV FU
NOW DUE :	.00	SCHED	NEW BAL:	1744.95
BAL LMT :	3240.00	PAYMT:	499.00CR	PRV BAL: 1687.61
		CASH		BALANCE
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
1127	001008	277	0453	0101	1129	DIV 029 029 029 029 088	
						FLEECE SET	
						DRESS	
						JUMPR SET	
						JUMPR SET	
						GLOVE	70.93
1204	000000	JD13	0000	0160	1206	DIV	
							75.33CR
1207	001008	002	0521	0101	1209	DIV 002	
						SWEATER	19.70
1223	001008	196	1488	0101	1224	DIV 041 075 096 096 008	
						2PC XMAS ST	
						CREW	
						BLAZER	
						WMNS SLIPPER	
						SOCK	111.16
1223	001008	196	1489	0108	1224	DIV	
							100.00CR
1226				0403	1226	DIV	
							30.88

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 48

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 12/26/1998

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1729.46 30.88

CURRENT BALANCE: 1744.95 DELAYED SALES: .00  
 NEW BALANCE : 1744.95

HD - HISTORICAL DETAIL AS OF 11/25/1998

=====

ACCOUNT NUMBER ==&gt; 0661101392156

=====

ABUNDIO CUAUTLE	ACCT	TYP:	SCC	STATUS:	DT	AT	AV	FU
NOW DUE :	.00	SCHED			NEW BAL:			1687.61
BAL LMT :	3240.00	PAYMT:	441.00CR	PRV BAL:				1585.68
		CASH		BALANCE				
CASH LMT:	.00	BAL :	.00	TRN AMT:				.00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION	DESCRIPTION	AMOUNT
1025	001008	367	8209	0101	1027	DIV 036	077	
		SHOE						
		COSTUME						61.14
1025	001008	177	7523	0101	1027	DIV 029		
		COVRALL						14.48
1101	001008	140	4240	0101	1103	DIV 049		
		PARADE						14.06
1101	001008	544	1730	0101	1103	DIV 508	508	
		PRECIOUS METALS						
		PRECIOUS METALS						27.02
1111	001008	503	2622	0101	1113	DIV 503		
		HAIR SALON						59.00
1117	001008	096	7436	0101	1119	DIV 096		
		PANEL						21.64
1117	001008	096	7437	0108	1119	DIV		
								200.00CR
1123	008498	JD02	0000	0218	1125	DIV		
								75.33
1125				0403	1125	DIV		
								29.26

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1693.24 29.26

CURRENT BALANCE: 1687.61 DELAYED SALES: .00  
 NEW BALANCE : 1687.61

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 49

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 10/26/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	SCC STATUS:	AV FU FO
NOW DUE :	.00	SCHED	NEW BAL:	1585.68
BAL LMT :	3240.00	PAYMT:	282.00CR PRV BAL:	1667.37
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN#	TC PROC TRANSACTION DESCRIPTION AMOUNT
0928	006128	026	0147	0101 0929 DIV 190 095 139
AUTO SERVICE AND REPAIRS				
TIRE				
1001	001008	041	1075	0108 1002 DIV 411.24
1001	001008	029	7699	0101 1002 DIV 029 029 500.00CR
		LEGGIN		
		LEGGIN		2.17
1008	001008	518	1847	0101 1009 DIV 518 174.00
		OPTICAL		
1023	001008	046	0911	0108 1025 DIV 200.00CR
			0403 1026 DIV	30.90
**FINANCE CHARGE ON AVG DAILY BALANCE OF \$1730.49 30.90				

CURRENT BALANCE:	1585.68	DELAYED SALES:	.00
NEW BALANCE :	1585.68		

HD - HISTORICAL DETAIL AS OF 09/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:	
NOW DUE :	.00	SCHED	NEW BAL:	
BAL LMT :	3234.00	PAYMT:	40.00 PRV BAL:	
		CASH	BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:
<hr/>				
< TRAN DATE	STORE#	REG#	TRAN#	TC PROC TRANSACTION DESCRIPTION AMOUNT
0904	001998	046	4376	12 0000 DIV 022 193
MAINTENANCE AGREEMENTS				
		A/C 12.0 M		586.33
0830	001998	007	1281	12 0000 DIV 007 016
		PANT	WMNS SHORT	TOP
		BRA	BRA SC ENH	BRA LL VRCD
		BIKI LACE AS		47.59
0830	001998	209	1730	12 0000 DIV 009 009 009
		SCREWDRIVER	SCRWDRVR	SNIPS 24.87

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 50

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

## HD - HISTORICAL DETAIL AS OF 09/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

0830	001998	209	1729	12	0000	DIV	009	009	009	009	009	009
		HAMMER			GLOVE			SCRWDRVR				
		SCRWDRVR			SNIPS			BLADES				
0907	001008	040	8785	12	0000	DIV	040	040	040	040	040	029
		SOCK			SOCK			ZIPHOOD				
		PANT			PANT			POLO				
		PANT										
0921	001008	029	6592	12	0000	DIV	029	029				
		SOCK			SOCK							

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1507.36 26.92

CURRENT BALANCE: 1667.37 DELAYED SALES: .00  
NEW BALANCE : 1667.37

## HD - HISTORICAL DETAIL AS OF 08/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:
NOW DUE :	.00	SCHED	NEW BAL: 840.58
BAL LMT :	3234.00	PAYMT: 20.00	PRV BAL: 984.59
		CASH	BALANCE
CASH LMT:	.00	BAL : .00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0803	001998	007	8556	71	0000	DIV	
			PAYMENT - THANK YOU				500.00CR
0813	001008	033	8313	12	0000	DIV 045	
			COAT				140.73
0814	001998	115	8364	12	0000	DIV 033 033 045 067 041	
			TIE		DRS SHRT	SLACK TAN	
			SPT COAT		BOOT		257.62
0815	001008	167	7476	12	0000	DIV 067	
			DRESS SHOE				64.95
0815	001008	274	2315	12	0000	DIV 074	
			1.7OZ COL SP				20.03
0815	001008	033	8367	81	0000	DIV	
			DEPT 045				
			CREDIT - RETURN				140.73CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$750.09 13.39

CURRENT BALANCE: 840.58 DELAYED SALES: 586.33  
NEW BALANCE : 1426.91

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 51

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

## HD - HISTORICAL DETAIL AS OF 07/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:
NOW DUE :	.00	SCHED	NEW BAL: 984.59
BAL LMT :	2898.00	PAYMT: 24.00	PRV BAL: 1285.75
		CASH	BALANCE
CASH LMT:	.00	BAL : .00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0627	001008	207	0967	12	0000	DIV 029 007 029 075 075	
						SHORTACTVWR TANK WMNS KNT TOP	
						TIGHT BOOTIE TIGHT	
						TIGHT SOCK COLONGE SP	81.79
0627	001008	207	0968	71	0000	DIV PAYMENT - THANK YOU	400.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$988.75 17.05

CURRENT BALANCE: 984.59 DELAYED SALES: 586.33  
 NEW BALANCE : 1570.92

## HD - HISTORICAL DETAIL AS OF 06/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:
NOW DUE :	.00	SCHED	NEW BAL: 1285.75
BAL LMT :	2898.00	PAYMT: 31.00	PRV BAL: 1176.90
		CASH	BALANCE
CASH LMT:	.00	BAL : .00	TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0526	001008	207	5540	12	0000	DIV 007 002 007 002 007	
						BLOUSE TANK TUNIC	
						WRAP SKIRT	109.33
0528	001008	040	8925	71	0000	DIV PAYMENT - THANK YOU	100.00CR
0528	070427	SHOW	0000	11	0000	DIV 106	
			3201284			SEARS	
			SHOP AT HOME	UNIT 855		CATALOG	
			FOR INQUIRY	SHOWPLACE CALL		800 291-5577	45.96
0611	001008	033	2499	12	0000	DIV 033	
			WALLET				12.67
0611	001008	544	3894	12	0000	DIV 508 508	
			PRECIOUS METALS				18.36

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1247.91 22.53

CURRENT BALANCE: 1285.75 DELAYED SALES: 586.33  
 NEW BALANCE : 1872.08

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 52

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

## HD - HISTORICAL DETAIL AS OF 05/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:				
NOW DUE :	.00	SCHED	NEW BAL:	1176.90			
BAL LMT :	2898.00	PAYMT:	PRV BAL:	738.61			
		CASH	BALANCE				
CASH LMT:	.00	BAL :	TRN AMT:	.00			
<hr/>							
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0515	001008	041	5168	12	0000	DIV 007 031	
			WRAP			PANTSUIT	82.26
0524	001998	015	9970	12	0000	DIV 029 033 033 033 040	
			SUNDRESS		KENT	CLASSIC PANT	
			PANT		SHOE		99.10
0524	001998	315	6994	12	0000	DIV 009 009 009	
			NAIL BAG		BELT	SCREWDRVR ST	
0524	001998	315	6993	12	0000	DIV 067 009 009 009	
			NAIL BAG		BELT	SCREWDRVR ST	
			BOOT				106.59
0524	001998	501	7958	12	0000	DIV 096 096	
			REACT				32.45
0520	070427	SHOW	0000	11	0000	DIV 106	
			3201284		UNIT 855	SEARS	
			SHOP AT HOME		SHOWPLACE	CATALOG	
			FOR INQUIRY		CALL	800 291-5577	
<hr/>							70.96
**FINANCE CHARGE ON AVG DAILY BALANCE OF						\$786.89	13.95

CURRENT BALANCE:	1176.90	DELAYED SALES:	586.33
NEW BALANCE :	1763.23		

## HD - HISTORICAL DETAIL AS OF 04/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT TYP:	STATUS:				
NOW DUE :	.00	SCHED	NEW BAL:	738.61			
BAL LMT :	2898.00	PAYMT:	PRV BAL:	938.14			
		CASH	BALANCE				
CASH LMT:	.00	BAL :	TRN AMT:	.00			
<hr/>							
< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
0401	001008	029	3907	12	0000	DIV 029 088	
			TIGHTS		HANDBAG		24.62
0401	001008	218	9662	12	0000	DIV 018	
			BRIEF		BIKINI	HI-LEG	
			HI-LEG		BRA DEMI	BRA PAD	
			DRESS		DRESS		97.85
0418	001008	002	2338	12	0000	DIV 002 029 029	
			PANT		SOCK	LACE TIGHT	
0418	001008	201	8258	12	0000	DIV 057 009	
			LANDERN CMBO		MAGNAAJ3240		24.66
							21.59

## SEARS ITEMIZATION REPORT (TSYS)

PAGE 53

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE 03/22/05

HD - HISTORICAL DETAIL AS OF 04/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

0425	001008	031	9116	12	0000	DIV	016	007	
			SKIRT		WMNS	BLSE			42.75
0425	001008	067	6415	12	0000	DIV	036		37.88
			SHOE						
0425	001008	144	3508	12	0000	DIV	044		32.46
			PENDT DIA						
0425	001008	067	6416	71	0000	DIV			
			PAYMENT - THANK YOU						500.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1043.40 18.66

CURRENT BALANCE: 738.61 DELAYED SALES: 586.33  
NEW BALANCE : 1324.94

HD - HISTORICAL DETAIL AS OF 03/25/1998

ACCOUNT NUMBER ==&gt; 0661101392156

ABUNDIO CUAUTLE		ACCT	TYP:	STATUS:
NOW DUE :	.00	SCHED		NEW BAL: 938.14
BAL LMT :	2898.00	PAYMT:	23.00	PRV BAL: 1196.19
		CASH		BALANCE
CASH LMT:	.00	BAL :	.00	TRN AMT: .00

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TRANSACTION DESCRIPTION	AMOUNT
	0226		008727	395	8403	12	0000	DIV 193 MAINTENANCE AGREEMENTS	79.99
	0306		001189	315	7342	12	0000	DIV 067 029 CARDIGAN CASUAL SHOE	65.01
	0307		001008	108	8076	12	0000	DIV 008 STEAK SET	27.05
	0312		001008	129	9735	12	0000	DIV 029 029 029 029 029 BRIEF SOCK 2PK SOCK DRK	6.34
	0313		060415	1008	0001	12	0000	DIV 519 PORTRAIT STUDIO	45.42
	0312		001008	129	9736	71	0000	DIV PAYMENT - THANK YOU	500.00CR

\*\*FINANCE CHARGE ON AVG DAILY BALANCE OF \$1125.09 18.14

CURRENT BALANCE: 938.14 DELAYED SALES: 586.33  
NEW BALANCE : 1524.47

SEARS ITEMIZATION REPORT (TSYS)

PAGE 54

UNIT/DEPT WD CL WD028F REQUESTED BY WILSON, JULIE

03/22/05

HD - HISTORICAL DETAIL AS OF 02/25/1998

=====

ACCOUNT NUMBER ==> 0661101392156

=====

\*\*\* NO TRANSACTIONS OR BALANCE FOR THIS STATEMENT \*\*\*